

Texas Alternative to Abortion Services Program

Quarterly Status Report

December 1, 2012 to February 28, 2013

Quarterly Report Outline

QUARTERLY REPORT OUTLINE

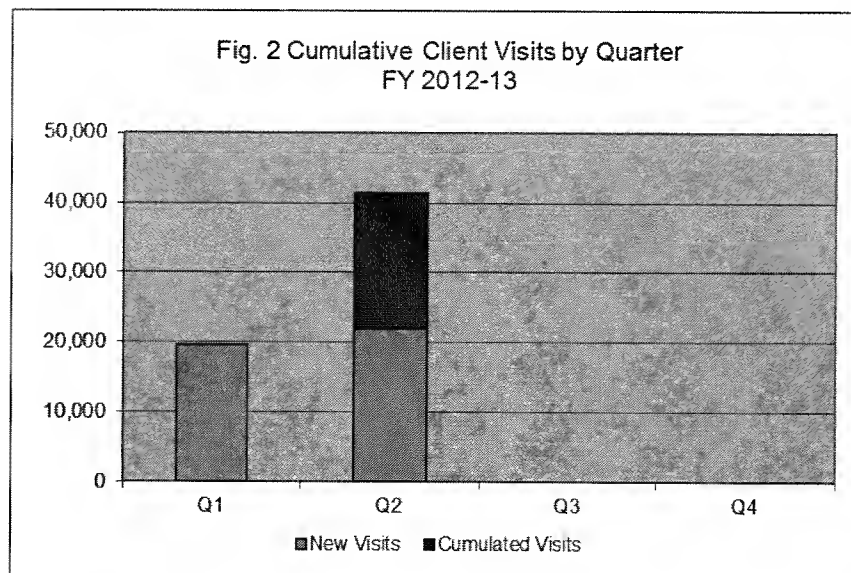
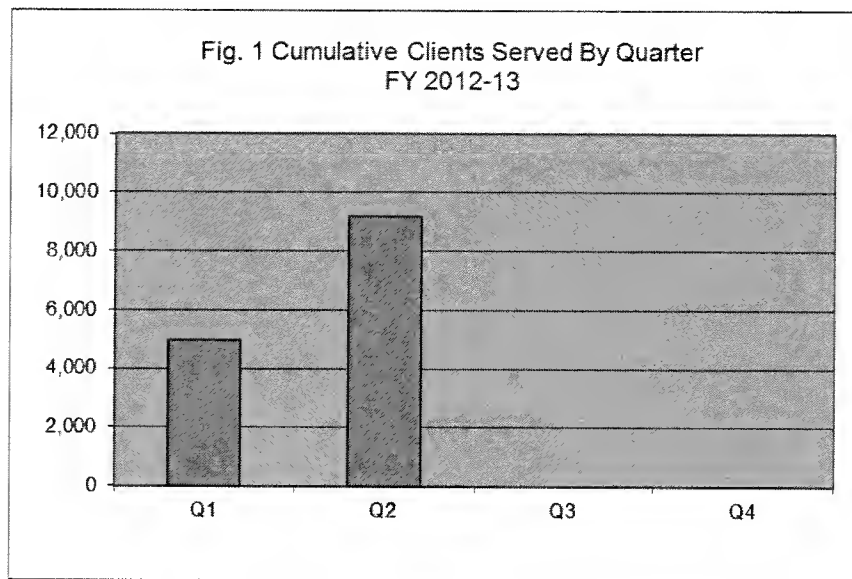
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I. Executive Summary

Texas Pregnancy Care Network **The TX Alternative to Abortion Services Program** **Executive Summary**

Highlights for the Second Quarter (Q2) of Fiscal Year 2012-13:

- Clients by Age: Five thousand, three hundred, and seventy-three clients were served during Q2. The most frequent recipients of services were clients of ages 20-24, followed by clients of ages 25-29 and 18-19, respectively. Clients served during FY 2012-13, cumulated by quarter, are illustrated in Fig. 1 below.
- Visits by Age: Client visits during Q2 totaled 21,887 for an average of 4.1 visits per client served. Client visits occurring during FY 2012-13, cumulated by quarter, are illustrated in Fig. 2 below.



II. Quarterly Administrative Report

A. Service Provider Site Monitorings

**Service Provider Site Monitorings
December 1, 2012 to February 28, 2013**

- New Beginnings
- Good Samaritan Gabriel Project Life Center
- Waller Pregnancy Care Center
- Eastland County Open Door
- Pregnancy Resources of Abilene
- Our Lady of the Angels Maternity Shelter
- A Woman's Haven
- Corpus Christi Hope House
- First Choice Pregnancy Resource Center
- Raffa Clinic
- Care Net Pregnancy Help Center of Central Texas
- Children and Family Institute
- Family Care Connection
- Pregnancy Help Center of Lufkin
- Living Alternatives of Jacksonville
- Living Alternatives of Palestine

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: New Beginnings Life Ministries
Address: 1016 E. Blue Bell, Brenham, TX 77833
Site No.: 4101
Director: Delores Brady
Service Area: Washington County
Date of Monitoring: December 3, 2012
Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance, except where noted below.
- B. Deficiencies: Material that was not approved by TPCN was displayed at the site.
- C. Corrective Action Recommended/Taken: The material was removed from the site.
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.
- B. Deficiencies: None

- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

IV. Reimbursement Compliance

- A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.
- B. Deficiencies: The Spiritual Counseling Request Form (SCRF) for the clients identified by the following CCNs were not properly signed and/or dated by either the client or the counselor. All reimbursement that was paid for services rendered to these clients must be deducted for Services Rendered Forms (SRF) that indicated the clients had signed an SCRF.

01. 4101TX02323	09/21/12
02. 4101TX02335	10/01/12
03. 4101TX02351	10/10/12
04. 4101TX02365	10/18/12
- C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.
- D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

My husband saw an article in the local newspaper about the free ultrasound at New Beginnings. I called the number listed in the article after doing some online research on New Beginnings. The lady who answered the phone was friendly, answered my questions and gave me plenty of information.

My expectation was that New Beginnings was going to be similar to attending a state or government agency, something that can be exhausting, frustrating and shameful. However, after I made the phone call, I had a feeling the visit would be a stress-free, pleasant, supportive experience. The staff was very understanding, efficient, professional, confidential, and always friendly.

All of the services I have received have been very beneficial and appreciated. I received a pregnancy test, an ultrasound, and a new mommy bag. I am taking parenting and pregnancy classes, and receiving spiritual counseling. The ultrasound was performed by a doctor instead of a technician. This was very surprising considering it was a free service. The doctor performing my ultrasound had an excellent bedside manner as well.

The classes I take give me a reason to get out of the house. I feel that attending the classes helps me become a better parent and a better person. When we found out about

the classes, we assumed they would be a group gathering where overly indulgent or overly strict parents would exchange support. The classes are nothing like that; they are purely educational DVD. Your advocate is there to clarify anything concerning the classes, share experiences, and answer any questions about the lesson.

My favorite classes thus far would be the ones on discipline. These classes make more appropriate discipline easier to understand. All of the classes are from the perspective of pediatricians, child psychologists, experienced parents, or whatever particular expert pertains to that subject.

The "Mommy Money" program is another great program that New Beginnings has to offer. I would not have been able to get many maternity clothes without my "mommy money." This money also covers children's items as well.

I would tell every parent, expectant mother, or caregiver that New Beginnings is an excellent support system. New Beginnings has especially been a supportive network for me considering all of my family lives hours away. It is a non-judgmental environment. My experience at New Beginnings has given me fulfillment, self-worth, and knowledge with each and every visit. One can never know too much and can always learn a different perspective.

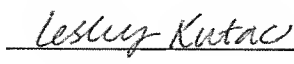

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed corrective action for the second deficiency listed in Section II of this report by addressing and rectifying it prior to the date of this report.

Located near Blinn College, New Beginnings Life Ministries provides pregnancy counseling, parent education, and assistance to pregnant women in need of maternity clothes, baby clothes, and baby furniture. They are well known within the community for the public "Resale Shop" located within their facility where clients can spend "Mommy Bucks" earned by participating in various programs. They also offer Child Development Classes at a local high school each semester.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	2/15/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report. Deficiency addressed and rectified as indicated in Section II of this report.
Date Corrective Action Authorized:	2/15/13
Evaluation Coordinator's Signature:	 _____
Executive Director's Signature:	 _____

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Good Samaritan Gabriel Project Life Center

Address: 1314 East 29th Street, Bryan, TX 77802

Site No.: 902

Director: Denise Ramos

Service Area: Brazos County

Date of Monitoring: December 11, 2012

Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance, except where noted below.
- B. Deficiencies: A card with some spiritual content was mistakenly placed with non-spiritual materials.
- C. Corrective Action Recommended/Taken: The card was removed from the non-spiritual material and was filed appropriately. The Service Provider reviewed all educational material storage to ensure that there were no other errors in material storage.
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in

compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

IV. Reimbursement Compliance

- A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.
- B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 0902TX06605	09/17/12
02. 0902TX06632	11/06/12
03. 0902TX06649	09/11/12
04. 0902TX06773	10/29/12
05. 0902TX07007	09/06/12
06. 0902TX07007	09/11/12

The client identified by the CCN listed below, was ineligible for Program services. All reimbursement that was paid for services rendered to this client must be deducted.

01. 0902TX07074

- C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.
- D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

Growing up, my mother worked three jobs just to be able to put food on the table for (us) me and my siblings. She is a very strong woman and I am very grateful to have a mother that loves her kids so much that she will sacrifice many things just to provide for us. I am the baby of three in my family, so I got to see everything that my brother and sister put my mother through. Because of that I believe that gave me the desire to do things differently and break the cycle of drugs, getting in trouble, and not having any dreams for my future. I am the only one in my family that has graduated from high school and also to attend college.

I have been blessed with the greatest kids a mother could ask for. My son is 11 years old, my daughter is 9 years old and I am pregnant with a baby boy. I believe that the struggles that we have been through have made us appreciate the power of love and faith. I have experienced many trials and tribulations in being a mom but I wouldn't trade it for anything in the world.

I was looking for a job that would help me get off of government assistance. I found a job but it was causing more problems than it solved. I couldn't decide whether to keep the job or go back on government assistance. Faced with this decision I was so upset one day that I found myself driving around not knowing where I was going asking God, "how am I going to make it?" I was driving aimlessly, crying my eyes out and not sure what I was going to do. I found myself driving down East 29th Street in Bryan – I never drive on that side of town! As I drove down East 29th Street I saw a sign that said Good Samaritan, and thought "with a name like Good Samaritan, maybe they can help me." So I stopped and went inside to see what the Good Samaritan was and if they could help me. The office was really busy when I arrived but I found out they could help me with maternity clothes and could schedule an appointment to allow us to talk more about my situation.

I spoke with a consultant who took me back to look through some maternity clothes. After giving me some time to look through some of the clothes, she came and sat with me. I felt a sense of peace and I ended up pouring out my life circumstances to her. She took the time out of her busy day and sat there and listened to me cry and tell her everything that was going on with me and my children. She made me feel as if my life does matter and that she is concerned for me and my family. She not only helped me with the maternity clothes, she also set me up with the Maternity and Parenting Classes so that I can get the things that are needed for my baby that is on the way. She also showed me where I could go for the other assistance that I needed. Her taking the time out of her busy day to listen to what I was going through took a huge weight off my shoulders.

Since I have been attending the classes at "Good Samaritan Gabriel Project Life Center" I have learned so much more than I could've imagined. The classes are very educational and they keep me right on track with where I am in my pregnancy. I am grateful to be able to receive all of the information that is given to me through them. I am learning things that I never knew even through raising my other two children. The classes are teaching us how to take care of our baby and to make sure that they get all of the things they need to be healthy and loved.

Recently I had a meeting with the Dyslexia committee about my son and I was explaining to them about the help that I am receiving through the Good Samaritan and one of the ladies told me that she was so excited to hear my story because her and her husband donate money each month to them. I thanked her and asked her to please continue to donate because it really does change people's lives like it has changed mine. I explained that without the help from those who donate I really don't know where I would be right now.

The Good Samaritan is such a help in many ways. I greatly appreciate everything that they do for me and my family. I want the people who work there to know how much my life has changed because your care. Thank you from the bottom of my heart. Because of you all I am no longer crying daily and I have more hope now then I believe I have ever had.

VI. Conclusion


The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed corrective action

for the deficiency listed in Section II of this report by addressing and rectifying it prior to the date of this report.

Good Samaritan Center is focused on providing pregnancy assistance, life-affirming counseling and material assistance to pregnant women in crisis pregnancies.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	2/15/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report. Deficiency addressed and rectified as indicated in Section II of this report.
Date Corrective Action Authorized:	2/15/13
Evaluation Coordinator's Signature:	<u>Lesley Kutac</u>
Executive Director's Signature:	<u></u>

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Waller Pregnancy Care Center
Address: 31315 FM 2920, Ste 6, Waller, TX 77484
Site No.: 3701
Director: Janet Lemelle
Service Area: Harris County
Date of Monitoring: December 12, 2012
Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance, except where noted below.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.
- B. Deficiencies: None

C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 3701TX01645	10/23/12
02. 3701TX01822	10/09/12

The clients identified by the CCNs listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

01. 3701TX02101
02. 3701TX02184

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

The pregnancy care center has been a rewarding experience for me. I am a father of two children, 3 years old and 12 weeks old. I was faced with a lot of challenges in disciplining my oldest son and learning how to adapt to taking care of two children at one time. I registered with Waller Pregnancy Care Center and the help I received changed my life. I worked with great people that were empathetic and listened to my struggles. My mentor sat with me and watched parenting DVDs on discipline. I also received help developing a schedule to work with my oldest son and still have time to play with and love on my youngest child. I truly enjoyed the "Better Mom, Better Dad" classes that was offered at the pregnancy center because I was able to share my experience with other parents. It helped knowing that I could receive help either individually or within a group. They see so many people and they're still always so personable. The diversity the center offers is great. Furthermore, when I would have stressful times and could not get to the center I could call and someone was there to assist me. They would remind me to breathe and to take a minute to regroup. They also helped me find another agency that provided counseling for dealing with stress. The pregnancy center was so generous and very accommodating.

I work very long hours and sometimes am unable to get to the store or just do not have enough money to buy supplies for my boys. The pregnancy center has helped with diapers, wipes, and warm clothing for my newborn. I am truly blessed to know that there are organizations out there not just to assist mother, but also fathers, who struggle with maintaining a personal and family life. Going to Waller Pregnancy Care Center has taught me how to balance my time effectively with my children and assist my wife with the areas she needs help with. We both have learned how to schedule time with our children, each other, and ourselves. The Waller Pregnancy Care Center has impacted my life tremendously and has taught me the importance of balance and how to value myself and my family. Thank you Waller Pregnancy Care Center!


VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed corrective action for the deficiency listed in Section II of this report by addressing and rectifying it prior to the date of this report.

Waller Pregnancy Care Center is heavily focused on providing pregnancy counseling and parent education. They offer free pregnancy testing, maternity clothes, baby clothes, baby food, and baby furniture. They provide classes on a variety of topics including pregnancy, fetal development, breastfeeding, life skills, stress management, decision-making, child care, nutrition, relationships, budgeting skills, and family support.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	2/15/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report. Deficiency addressed and rectified as indicated in Section II of this report.
Date Corrective Action Authorized:	2/15/13
Evaluation Coordinator's Signature:	<u>Lesley Kutac</u>
Executive Director's Signature:	<u></u>

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Eastland County Open Door
Address: 1906 Highway 206, Cisco, TX 76437
Site No.: 3301
Director: Nakita Williams
Service Area: Eastland County
Date of Monitoring: December 17, 2012
Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance, except where noted below.
- B. Deficiencies: The fire extinguisher was due for an annual inspection.
- C. Corrective Action Recommended/Taken: The Service Provider confirmed that the fire extinguisher has been inspected.
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance, except where noted below.
- B. Deficiencies: A spiritual book that was being used as décor on a shelf was not labeled as spiritual material.
- C. Corrective Action Recommended/Taken: The spiritual book was removed from the shelf. The Executive Director reviewed all material displays and storage to ensure that there were no other errors.
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in

compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

IV. Reimbursement Compliance

- A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.
- B. Deficiencies: The client identified by the following Client Confidential Number (CCN) did not properly complete, sign or date the CVF on the following date of service.

01. 3301TX02646 10/27/12
- C. Corrective Action Recommended/Taken: The deduction was made for the services rendered to client noted above, on the date of service indicated, and was taken from Service Provider's reimbursement.
- D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

My name is Richard and I have one son who is five years old and another on the way. I found out about The Open Door from my son's mother, and I'm sure happy I did. The people here are very helpful. I've been coming to classes here and have learned a lot. I've learned about being a better father and how to help my children's mother. It's not always easy being a Dad but it's comforting to know I have a place to go where people understand how I'm feeling. I can also count on the people at The Open Door to teach me things I didn't know, like how to take care of a baby. It helps me feel safe and more confident about my place in all of this.

This program and the people here have given me a new start and a new and better way to move forward. The Open Door is the best place for anyone wanting to learn to be a good and organized Dad. I've never felt more comfortable as I do now. I hope that one day I can give back and help someone like the people here have helped me. I am very thankful for all their help.

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed corrective action

for the deficiencies listed in Sections I and II of this report by addressing and rectifying them prior to the date of this report.

Eastland County Open Door is heavily focused on providing pregnancy assistance, education, and counseling to pregnant and parenting women in need. They provide Parent Education classes to earn credit for maternity clothes, baby clothes, and baby furniture. They provide classes on a variety of topics, such as parenting, setting limits for children, building better family relationships, disciplining techniques, and breastfeeding. They also offer GED classes, cooking classes, financial classes, and job preparation classes. They are dedicated to making their clients feel welcome and comfortable in their modern facility. The Open Door is equipped with a full kitchen and media room designed to help clients feel relaxed.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	2/15/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report. Deficiencies addressed and rectified as indicated in Sections I and II of this report.
Date Corrective Action Authorized:	2/15/13
Evaluation Coordinator's Signature:	<u>Lesley Kutac</u>
Executive Director's Signature:	<u></u>

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Pregnancy Resources of Abilene

Address: 2110 N. Willis, Abilene, TX 79603

Site No.: 2501

Director: Holly Whitehead

Service Area: Taylor County

Date of Monitoring: December 18, 2012

Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the CCNs listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients was.

01. 2501TX06158
02. 2501TX06661

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

Hayden was a previous client in 2010. We had done a pregnancy test, ultrasound, and had several one on one consultations with her. She was 15 years old and had lost her mother just one month prior to coming to us. During the one on one mentoring, Hayden disclosed a history of sexual abuse and poor living situations, along with no family support currently. We encouraged her with many resource referrals, one on one classes and discussed adoption at length. We encouraged her to get her education and prioritize her plans for the baby. She met with us for support on 5 separate occasions.

When Hayden called today she was full of joy, she thanked us for all that we did for her in walking through that tough time 3 years ago. She explained that she tried for about 8 weeks to parent her baby, but was not successful. She desired to be a mother who was both prepared and educated, and said that she felt so supported by us during that time she was coming here. She ended up placing her baby for adoption through a distant relative who is an employee in child protective services. She is now happily married, has her GED, pregnant, and due within a month. She called us to register for classes to prepare her and her husband for the care of this new baby and to thank us for being a source of great comfort to her in the past.

VI. Conclusion

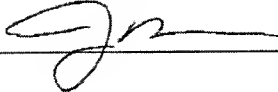
The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount.

Pregnancy Resources of Abilene has been in operation for 29 years and is well known within the Abilene area as a source for women experiencing challenging pregnancy

situations. They are focused on providing pregnancy assistance and support, counseling and material assistance to pregnant women in need. They are located on a public transportation route and are in close proximity to the local colleges. Pregnancy Resources of Abilene offers classes that cover a variety of topics, such as relationships, budgeting, life skills, nutrition, breastfeeding, pregnancy, and childcare.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	2/15/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report.
Date Corrective Action Authorized:	2/15/13
Evaluation Coordinator's Signature:	<u>Lesley Kutac</u>
Executive Director's Signature:	<u></u>

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Our Lady of the Angels Maternity Shelter

Address: 613 S. 9th Street, Temple, TX 76504

Site No.: 1301

Director: Jaleta Tidmore

Service Area: Bell County

Date of Monitoring: January 16, 2013

Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The client identified by the following Client Confidential Number (CCN) did not properly complete, sign or date the CVF on the following date of service.

01. 1301TX04808 10/16/12

C. Corrective Action Recommended/Taken: The deduction was made for the services rendered to client noted above, on the date of service indicated, and was taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

Jane was a 33 year old Hispanic female who was born and raised in the Austin area. Although both her parents worked and earned a good living, she said her family always seemed to struggle and move frequently. When asked about her childhood Jane says she was abused but also spoiled. Her father was an alcoholic and was very abusive to everyone in the family. She said she always felt like an outcast of the family and her father told her numerous times that she should never have been born, and that he'd told her mother to abort her, but her mother wouldn't do it. So now he was stuck with her

Jane was very close to her grandfather and was devastated when he died and she remembers it very vividly when she was only 7 years old. The day of his funeral several of the children in the family went to visit neighbors and they all started smoking cigarettes, so they passed one to her. She said that was the beginning of many addictions she had. When asked about her substance abuse Jane said that she always remembers smoking cigarettes and at age 12 she went to a party of older teens and started using cocaine. She used that off and on for several years and that led to using stronger drugs and alcohol, which she used regularly. When she was 14 her mother died of colon cancer and diabetes. She said she "went off the deep end" and quit school, and just lived with friends for a long time. Jane said all she ever wanted was to be accepted but having gotten in with the older and wrong groups at such an early age, she learned to cope with life using drugs and alcohol.

After experiencing homelessness for several years, Jane learned about OLAMS from a social worker at the health department in Austin. At this time, Jane learned she was pregnant again. She had already lost custody of 3 children and she decided it was time she "got her act together" and take part in this child's life that she was carrying. The

father of her unborn child was also homeless, but both became determined to change their lives and become a family.

OLAMS arranged for Jane to travel on the train from Austin to Temple. After arriving at OLAMS, the staff worked quickly to get Jane into agencies that could help her get back on track with all that she wanted to accomplish, the first being establishing an OB doctor. Jane had many medical problems during her other pregnancies stemming from her drug and alcohol abuse, her Type 2 Diabetes and lack of medical care during pregnancy. All three of her children were born with some type of physical problem as a result of her drug/alcohol abuse, which led to their being taken away from Jane. This also put her in a high risk category during this pregnancy and the need to go the doctor every two weeks, then once a week. OLAMS set up counseling for Jane through the Central Texas Council on Alcoholism and Drug Abuse. Jane took part in their Mommy and Me Group Program, then she started working one-on-one with a personal counselor that helped her deal with her previous addictions. OLAMS also made sure that Jane attended weekly Parenting Classes at Hope Pregnancy Center and she was so excited when she started earning their Baby Bucks that enabled her to "buy" new items that her baby would need. She also went to a weekly group called Celebrate Recovery. Both of these organizations gave her wonderful support groups where she felt like she no longer was an outcast and she looked forward to them each week. With encouragement she also met with a local counselor who accepted her Medicaid and helped her deal with her abuse, as well as the loss she felt from losing custody of her children. All of these agencies helped Jane gain self-confidence that she'd never had before, and it soon became apparent that she was intent on changing her life for the better.

Another goal we established for Jane was to complete her education. She only remembered finishing the 8th grade, so we found a retired teacher who would come to the shelter and work with her on some of the subjects she'd found difficult in school. Pretty soon Jane felt confident enough to take a GED course that indicated where she needed improvement to pass the GED test. We purchased the GED prep book for her and she said she actually enjoyed studying again.

OLAMS does not have computers available for residents, so we encourage them to go to the Goodwill Learning Center to use their computers. At the GLC there are numerous cubicles that give them the privacy while working with personnel to prepare resumes and apply for jobs. It also offers classes to help individuals increase their skills to make them more marketable in searching for a job. Jane had seldom used a computer and she enjoyed the classes she took at GLC. We both laughed when she brought back a certificate she'd earned, stating she had "successfully completed a course in Mousing".

Because she had no recorded rental history, there were a lot of challenges in getting housing facilities to even consider her application. However, after the Administrator made a few phone calls to Temple Housing Authority, they moved Jane to the top of their list. Two weeks before her daughter was born she was able to move into her own apartment. OLAMS works with a local group called Furniture for Families through Ashley Furniture in Killeen, TX. They were contacted, gave Jane a list to complete for what she would need to set up her apartment, then they delivered as much furniture as she needed that they had available. A local support agency provided gift certificates to Walmart that enabled Jane to get household products she needed for her new home.

Moving into her own apartment was a little frightening at first, but soon she enjoyed getting her home ready for her new baby. Little Daniella arrived by C-Section and although she was in good physical condition, she had several minor problems that sent her into NICU, where she stayed 2 weeks. The hospital was very kind to let Jane stay at the Ronald McDonald House that shuttled her back and forth to the hospital to see her daughter. It was a great day that we all celebrated when Jane took her daughter home.

Jane's boyfriend had found a job in Austin and worked hard saving money to someday make a move to Temple to join Jane and their daughter. He rides the train to Temple every weekend to see Jane and Daniella.

I'm happy to report that 4 months after leaving OLAMS, Jane and her daughter are doing great. The counselor she had worked with through the Mommy and Me program goes to her home each week to continue the parenting/counseling sessions with Jane. The Housing Authority also has an on-site Resource Building where GED tutoring is available and Jane is looking forward to taking her GED test this May. She has decided she wants to be a nurse. Even though Jane has left OLAMS, we will continue to help Jane as she makes progress in being an independent and successful mom.

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount.

Our Lady of the Angels Maternity Shelter focuses on providing pregnancy support, education, life skills, and shelter for pregnant and/or parenting homeless women. They provide referrals, material assistance, and a variety of classes that cover life skills, nutrition, pregnancy, childbirth, relationships, anger management, child care, post partum stress, breastfeeding, abuse, stress management, parenting education, and budgeting skills.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	2/15/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report.
Date Corrective Action Authorized:	2/15/13
Evaluation Coordinator's Signature:	 _____
Executive Director's Signature:	 _____

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: A Woman's Haven
Address: 114 Southbridge Street, Ste. E, San Antonio, TX 78216
Site No.: 501
Director: Iris Perez
Service Area: Bexar County
Date of Monitoring: January 22, 2013
Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The client identified by the following Client Confidential Number (CCN) did not properly complete, sign or date the CVF on the following date of service.

01. 0501TX03626 01/09/13

C. Corrective Action Recommended/Taken: The deduction was made for the services rendered to client noted above, on the date of service indicated, and was taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

A counselor from A Woman's Haven received a call from a pregnant woman who had been abandoned at a hotel by her abusive boyfriend. Her name was Maggie and she had no money and no place to go. When the counselor went to pick her up, she explained that he had bought an illegal abortifacient from Mexico and administered it to her. He left her alone to deal with the aftermath. When Maggie began to bleed uncontrollably, she called 911 and was told in the emergency room that she was aborting. She became hysterical because she WANTED her baby. Later, the sonogram showed that the baby was INTACT!

She lived in a safe house for five months. She was considered a high risk pregnancy not only because of the attempted abortion, but she also because she suffers from epilepsy. She has had several seizures but thankfully, she is now on the correct medicine and the seizures are not as frequent.

Her baby was born a month premature. He is absolutely beautiful and is gaining weight, growing, and is considered very developmentally mature although his immune system, stomach and other internal organs still need time to develop. She has obtained material and financial support from A Woman's Haven's. Many hours have been invested in this special client in counseling (including self-esteem and life skills), resources and referrals, resume writing and job search. Those hours were gladly spent as several of her goals have come to fruition. She is now a more assertive young woman; she has realized that the life she led in the past was very destructive; that she must separate or at least reduce her involvement with her family who are or have been involved with drugs, alcohol, and jail-time. She understands that she does not have to share her life, plans, or problems with them. She also has transitioned to her own apartment which is HUGE for her, as she has never accomplished that type of independence.

Her plans to work are currently on hold because of her health issues and those of her sweet baby who has had many medical problems due to his prematurity. We are in the process of obtaining a computer for her so that she can register for online courses to become a dental assistant.

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount.

A Woman's Haven is well known in the San Antonio area as a valuable resource for pregnant and/or parenting women and is located near a public transportation route. They receive many referrals from local resources, such as CPS, Santa Rosa Hospital, Medicaid, social workers, and the Texas Workforce Commission. They provide clients with many outside referrals, such as the San Antonio Food Bank, Guadalupe Home, Seton Home, homeless shelters, WIC, and Medicaid.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	2/15/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report.
Date Corrective Action Authorized:	2/15/13
Evaluation Coordinator's Signature:	<u>Lesley Kutac</u>
Executive Director's Signature:	<u>Jm</u>

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Corpus Christi Hope House
Address: 658 Robinson Street, Corpus Christi, TX 78404
Site No.: 3601
Director: Melissa Juarez
Service Area: Nueces County
Date of Monitoring: January 23, 2013
Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance, except where noted below.
- B. Deficiencies: The "No Smoking" sign and the Non-Discrimination policy were no longer visible.
- C. Corrective Action Recommended/Taken: The Service Provider confirmed that a "No Smoking" sign and the Non-Discrimination policy have been re-posted in the reception area.
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance, except where noted below.
- B. Deficiencies: Some spiritual material was mistakenly placed in the same display as non-spiritual materials.
- C. Corrective Action Recommended/Taken: The spiritual material was removed from the non-spiritual display and was filed appropriately. The Executive Director reviewed all educational material storage to ensure that there were no other errors in material storage.
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

IV. Reimbursement Compliance

- A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.
- B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.
 - 01. 3601TX01563 10/22/12
 - 02. 3601TX01760 09/10/12
 - 03. 3601TX01760 09/17/12

The Services Rendered Form (SRF) was erroneously marked to report that a Spiritual Counseling Request Form (SCRF) had been completed for the client identified below, on the indicated date of service.

01. 3601TX01708 10/05/12

- C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.
- D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

She arrived at Hope House in the summer. She had a 7 year old daughter, was six months pregnant, and had no place to turn. Shelly became homeless after her mother lost her job and the baby's father also became unemployed. The family was not able to pay their bills and they were evicted from their apartment. Shelly was not working and had no income. Being pregnant made it difficult for Shelly to find emergency shelter, as many area shelters will not house pregnant women for more than a few weeks. She was

referred to Hope House through another shelter in the area. Hope House had an opening and she was called for an interview. Shelly, her daughter, and her unborn baby were placed in one of Hope House's apartments.

The family immediately began making positive steps toward their future. Shelly started GED classes at Del Mar college and hopes to begin college courses soon after completing her GED. She gave birth to a healthy baby boy while residing at Hope House. She said she really enjoyed and learned a lot from the Life Skills classes and that the staff at Hope House motivated and empowered her. She recently moved into her own apartment and is currently working in the senior care field. She is supporting both her daughter and baby boy on her own.

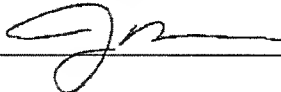
VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed corrective action for the deficiencies listed in Sections I and II of this report by addressing and rectifying them prior to the date of this report.

Corpus Christi Hope House consists of two shelters. Both are apartment buildings that accommodate women and their dependent children and pregnant women in need. They also have a Resource Center that has classrooms and a meeting room with computers for the Life Skills Training Program. Corpus Christi Hope House is heavily focused on providing pregnancy assistance, education, emergency shelter, and counseling to pregnant women in need. They provide food, clothing, furniture, diapers, and college tuition to women in need. They also offer classes on a variety of topics such as anger management, relationships, life skills, parenting, breastfeeding, stress management, and nutrition. Hope House is well known within community as a resource for women experiencing an unplanned pregnancy or women with dependent children in need of emergency shelter and long term housing.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	2/15/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report. Deficiencies addressed and rectified as indicated in Sections I and II of this report.
Date Corrective Action Authorized:	2/15/13
Evaluation Coordinator's Signature:	<u>Lesley Kutac</u>
Executive Director's Signature:	<u></u>

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: First Choice Pregnancy Resource Center

Address: 602 Main Street, Texarkana, TX 75501

Site No.: 1401

Director: Kristie Wright

Service Area: Bowie County

Date of Monitoring: January 30, 2013

Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance, except where noted below.
- B. Deficiencies: A magazine with some spiritual content was mistakenly placed on the same table as non-spiritual materials.
- C. Corrective Action Recommended/Taken: The magazine was removed from the non-spiritual materials and was filed appropriately. The Service Provider reviewed all educational materials displayed to ensure that there were no other errors in material storage.
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in

compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

IV. Reimbursement Compliance

- A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.
- B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1401TX07171	09/04/12
02. 1401TX07702	09/29/12
03. 1401TX08106	01/12/13
04. 1401TX08119	01/19/13

The clients identified by the CCNs listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

01. 1401TX07710
02. 1401TX07727
03. 1401TX07930

The Spiritual Counseling Request Form (SCRF) for the client identified by the following CCN was not properly completed by either the client or the counselor. All reimbursement that was paid for services rendered to this client must be deducted for Services Rendered Forms (SRF) that indicated the client had signed an SCRF.

01. 1401TX07953	11/13/12
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The Services Rendered Form (SRF) was erroneously marked to report that a Spiritual Counseling Request Form (SCRF) had been completed for the client identified below, on the indicated date of service. Because of the reporting error, reimbursement that was paid for these services must be deducted.

01. 1401TX07980	11/06/12
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- C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.
- D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

I was greeted by a young lady with a big smile, and she began to tell me immediately how active her nine month old son was. She said "can you believe he is standing up on his own!" I could hardly believe this was the same young woman who was so afraid when she first came to the crisis pregnancy center. I remember her saying "I'm by myself, and I just do not know what I'm going to do with another child." I really do not want to have an abortion, but I am alone. During our session I shared information with her. When I showed her a small fetal model, I remember her picking up the model with a look of amazement on her face. I assured her that she could return to the pregnancy center for support.

She returned to the center a couple of weeks after her initial visit. She was very upset because of her relationship problems and her anxiety about her pregnancy. During this visit we talked about her support from family and friends. We also talked about her strengths and plans for the future. When she left the center, she was smiling, and she seemed more confident. A day later I followed up with her by phone, she stated "I am keeping my baby, and I believe we will be alright."

On this day with a big smile she said "thank you for helping me when I felt like pulling my hair out. I really don't know what I would have done if I had not come to First Choice."

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed corrective action for the deficiency listed in Section II of this report by addressing and rectifying it prior to the date of this report.

First Choice Pregnancy Resource Center provides pregnancy assistance, support, education, counseling and material assistance to pregnant women in need. They also provide clients with a wide variety of educational programs that are delivered in-house, covering topics that include parenting, breastfeeding, budgeting skills, life skills, pregnancy, fetal development, nutrition, and relationships. They offer their "Daddy Boot Camp" to male clients, in which a male instructor teaches them how to care for an infant, how to care for mommy, and how important it is to be a positive influence on their children.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	2/15/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report. Deficiency addressed and rectified as indicated in Section II of this report.
Date Corrective Action Authorized:	2/15/13
Evaluation Coordinator's Signature:	<u>Lesley Kutac</u>
Executive Director's Signature:	<u>Jm</u>

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Raffa Clinic
Address: 2612 Jordan Street, Greenville, TX 75401
Site No.: 4001
Director: Threesa Sadler
Service Area: Hunt County
Date of Monitoring: January 31, 2013
Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

- A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.
- B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 4001TX02068	10/04/12
02. 4001TX02327	11/01/12
03. 4001TX02336	01/24/13
04. 4001TX02337	10/11/12
05. 4001TX02338	10/11/12
06. 4001TX02338	10/18/12
07. 4001TX02338	11/01/12
08. 4001TX02503	01/17/13
09. 4001TX02508	01/10/13
10. 4001TX02508	01/24/13

The clients identified by the CCNs listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

01. 4001TX02358
02. 4001TX02504
03. 4001TX02525
04. 4001TX02528
05. 4001TX02533
06. 4001TX02536
07. 4001TX02572
08. 4001TX02580

Services Rendered Forms (SRFs) were erroneously marked to report that a Spiritual Counseling Request Form (SCRF) had been completed for the clients identified below, on the indicated dates of service. Because of the reporting error, reimbursement that was paid for these services must be deducted.

01. 4001TX00155	09/11/12
02. 4001TX02386	11/29/12

- C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.
- D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

Today is my son, Seth's, birthday. A year ago today I found Raffa Clinic. I believe I was around seven to eight months pregnant when I went to the clinic. I felt like there was no hope left for me being where I was in my life and the struggles that I faced daily. At that time in my life a child was not something I had planned. My at home life wasn't strict. I had been through things people should never have to go through. My life was a downward spiral into drugs. I was losing myself trying to run away from thoughts that never surfaced before. This lifestyle was destructive and I was almost on the verge of no return. Then I came across a pamphlet that told me about the Raffa Clinic. My plan was to place my baby for adoption. I had kept my pregnancy a secret until I walked into that clinic. They were so understanding. I felt like I could just blurt out my secret to them. Adoption seemed like the best and most mature idea. I wanted to give this little baby in my tummy to a place and family that would love him. I also wanted financial stability for him. I had hope for him to see better days and not have to grow up the same way I did.

After going to Raffa Clinic I decided to tell mother that I was pregnant. She was there to help me and I realized that my pregnancy was bringing us closer together. The support from Raffa Clinic helped me find the strength and hope I had forgotten about. My mind began to wander about being a mother, about loving someone for the rest of their life, about caring for them, being there with them always, and growing with them. As I got closer to my due date, I had put my foot down and tell myself that even though I could feel my little baby and was completely falling in love with him, I was going to stick with adoption.

I went to the hospital the evening before I was scheduled to be induced. My mentor from Raffa Clinic came to see me. I felt as if she could see how I really felt. She became more of a friend than just a peer counselor. Even though she was a stranger, she never felt like a stranger... It felt like she belonged in my life. The lady from the adoption agency that I had chosen, came to explain the adoption papers. I signed them and then prepared to go to sleep. That night I lay awake reminding myself that I had done the right thing. I couldn't support my son's needs and I hadn't made anything out of myself. I was on a path of self-destruction and I couldn't possibly become what he needed from a mother. I stared out the window for hours till it was time to be induced. The next day I gave birth to my son. The nurse handed me the most precious, tiny blonde hair, blue eyed baby. I couldn't help but to feel this over whelming sensation of love. I felt the need to love and protect him, always. In that moment I realized that no drug, no romance, nothing would ever be more important to me than my son. I am his mother. I could see this beautiful baby in my arms and I suddenly didn't care about any of the things that had controlled my life for so long. He was mine and I was his. I looked in those eyes and here was my son. He was my fresh start. He was the reason I would finally work toward the world that I dreamt of.

If I didn't have my mother or my mentor at Raffa Clinic, I wouldn't be here today to celebrate the one year anniversary of the beginning of our two lives together. Today I have been 20 months sober. Today I am being a good mom. Today I have a great relationship with my mom. I am on track. It's me and my son. He has opened my mind and my heart to things I had never let in. If it wasn't for him, I wouldn't be here. He saved my life.

I now am living with my cousin and Seth even has his own room. I'm so happy and I feel like I'm living a dream come true. I'm only seeing bright happy days. I'll never forget the day that changed my life.

I start college in the spring and am working toward an associate's degree. Thanks to my mother, my son, and Raffa Clinic, the impossible became possible.

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount.

Raffa Clinic provides much needed assistance to pregnant and parenting women in need. They provide their pregnant clients with vouchers for free Childbirth classes at a local hospital. They also offer their clients the opportunity to attend pregnancy, parenting, and CPR classes. Raffa Clinic receives many of its referrals through Child Protective Services and often refers clients out to community resources such as the local Medicaid office, WIC, and local physicians.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	2/15/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report.
Date Corrective Action Authorized:	2/15/13
Evaluation Coordinator's Signature:	 _____
Executive Director's Signature:	 _____

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Care Net Pregnancy Center of Central Texas

Address: 4700 W Waco Drive, Waco, TX 76710

Site No.: 1701

Director: Deborah McGregor

Service Area: McLennan County

Date of Monitoring: February 6, 2013

Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1701TX08738	11/29/12
02. 1701TX08828	10/12/12
03. 1701TX08828	11/20/12

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been omitted to protect their privacy.***

The day I found out I was pregnant, I felt as if my world was closing in on me. I was 21-years-old and entering my junior year of college. At the time, all I could think about was completing my education and not disappointing my parents. My initial thought was to terminate the pregnancy and resume back to my normal life as fast as I could. A close friend, who was there with me when I took all three home pregnancy tests, suggested that I take a few days and seriously think about my decision. Another friend told me about Care Net Pregnancy Center and offered that I go there to get service. I immediately called Care Net and scheduled an appointment for the following day.

The next day, my fears were reconfirmed that I was pregnant. I didn't know what to do next. The nurse and counselor went over all options with me. I left the clinic with an appointment for a sonogram the following week and a lot on my mind.

I went in for my first sonogram. I had made up in my mind that I would not look at the screen; but, when the nurse asked, I agreed without hesitation. As she began to perform the sonogram and the fetus came into view, I knew, instantly, my life had changed forever. Up until this time, I had referred to the fetus growing inside of me as "the baby;" but, in a short moment, I heard my baby's heartbeat. I knew right away I couldn't not have my child. I left Care Net that day with a changed mind and a happy and satisfied heart. I was having a baby! I was encouraged to seek medical help from a professional doctor to ensure I kept myself and my baby healthy throughout the pregnancy. My journey with Care Net didn't stop there.

I attended a labor and delivery class offered by another location of Care Net. My lifetime goal is to become an obstetrics gynecologist; so, although I knew a lot about labor and

delivery, it was a great experience to be able to discuss the topic with other expecting mothers. After the four hour class, I was awarded 200 points. I was told, with these points, I could purchase diapers, formula, and other necessities for my unborn child. I had attended an information class and given points to spend at the center for items I would need for my baby. What a great day it was! Before I left Care Net, I set up an appointment to meet with a counselor to discuss any problems or concerns I might have and to answer all questions as I became a new mother.

At my appointment, we discussed school, my health, my relationship with my family as well as my son's father (whom I am still dating), and many other things. I was worried about school, because I had heard rumors that I could possibly be asked to leave since I was attending a Baptist university. I later found out that was incorrect; and, in fact, most girls decide to take the semester of their due date off to be relieved of the school work load and prepare themselves for adjustment. I was also concerned because I had been really sick going into my second trimester and didn't know if I would be able to bear the responsibility of being a fulltime student. My health came into discussion, because the counselor wanted to make sure I was taking full advantage of all aid and care that was offered to me. She informed me of all types of assistance that was available; some that I had never heard of. I was given information packages to take home and read about. My relationship with my family and my boyfriend went well. It took some adjusting for all of us but it was turning out that I would have the support I needed. Although sometimes I have walked in with doubts, each time I leave Care Net Pregnancy Center, I am comforted and I feel reassured that everything will be alright. Because of school I have not been able to take full advantage of all of the opportunities Care Net has to offer such as the classes, regular scheduled counseling sessions, or partaking in reading with my baby but, nonetheless, when I am able to stop by, I am always greeted with a smile, welcomed by name, and I feel as if I am home.

Today I have a healthy eleven-month-old baby boy. Care Net saved my life. Care Net saved his life. Care Net saved *our* lives; and, for that, I am thankful.

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount.

Care Net Pregnancy Center of Central Texas is focused on providing pregnancy assistance and support, counseling, and material assistance to pregnant women in need. The organization has been operating for 28 years and is well known within the Waco area as a source for women experiencing challenging pregnancy situations. They are located in close proximity to all three colleges. In addition to material assistance, referrals, and counseling, they provide a variety of classes that include topics such as breastfeeding, pregnancy, childbirth, child care, maintaining relationships, budgeting skills, job finding skills, nutrition, stress management, parenting, post-partum stress, STD education, and life skills.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	4/4/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report.
Date Corrective Action Authorized:	3/15/13
Evaluation Coordinator's Signature:	
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Children & Family Institute
Address: 5787 South Hampton, Suite 360, Dallas, TX 75232
Site No.: 1901
Director: Rose Jones
Service Area: Dallas County
Date of Monitoring: February 12, 2013
Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1901TX04113	11/17/12	23. 1901TX04940	11/28/12
02. 1901TX04113	11/23/12	24. 1901TX04947	09/18/12
03. 1901TX04113	11/28/12	25. 1901TX04949	11/13/12
04. 1901TX04113	11/30/12	26. 1901TX04955	09/07/12
05. 1901TX04316	11/30/12	27. 1901TX04959	09/27/12
06. 1901TX04316	01/15/13	28. 1901TX04959	10/23/12
07. 1901TX04316	01/17/13	29. 1901TX05152	10/23/12
08. 1901TX04419	09/18/12	30. 1901TX05152	10/31/12
09. 1901TX04476	01/08/13	31. 1901TX05152	01/24/13
10. 1901TX04501	09/18/12	32. 1901TX05156	10/23/12
11. 1901TX04501	11/13/12	33. 1901TX05181	12/03/12
12. 1901TX04526	09/04/12	34. 1901TX05197	10/30/12
13. 1901TX04526	12/06/12	35. 1901TX05204	11/19/12
14. 1901TX04526	01/10/13	36. 1901TX05235	11/13/12
15. 1901TX04529	09/13/12	37. 1901TX05236	11/14/12
16. 1901TX04535	09/28/12	38. 1901TX05238	01/17/13
17. 1901TX04550	09/14/12	39. 1901TX05248	12/14/12
18. 1901TX04550	09/19/12	40. 1901TX05248	12/20/12
19. 1901TX04550	09/27/12	41. 1901TX05237	11/13/12
20. 1901TX04558	09/22/12	42. 1901TX05237	12/06/12
21. 1901TX04674	01/07/13	43. 1901TX05237	12/11/12
22. 1901TX04905	09/11/12		

The clients identified by the CCNs listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients was deducted.

01. 1901TX04377
02. 1901TX04958
03. 1901TX05119
04. 1901TX05182
05. 1901TX05198
06. 1901TX05240
07. 1901TX04309

Services Rendered Forms (SRFs) were erroneously marked to report that a Spiritual Counseling Request Form (SCRF) had been completed for the clients identified below, on the indicated dates of service. Because of the reporting error, reimbursement that was paid for these services was deducted.

01. 1901TX04113	11/25/12	08. 1901TX04931	10/30/12
02. 1901TX04337	09/24/12	09. 1901TX04955	09/22/12
03. 1901TX04370	11/29/12	10. 1901TX04955	09/24/12
04. 1901TX04677	10/09/12	11. 1901TX04955	10/15/12
05. 1901TX04905	11/13/12	12. 1901TX04955	10/22/12
06. 1901TX04931	09/18/12	13. 1901TX05241	12/27/12
07. 1901TX04931	09/19/12	14. 1901TX05248	12/13/12

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

Barbara came into Children and Family Institute in during the Fall of 2012 with the belief that so many other parents have... "I don't need parenting classes. I know how to be a parent." However, Barbara was unaware of the impact that her childhood and current actions were having on her ability to properly parent her four children. Barbara was raised in a home with an alcoholic father who was in and out of jail and a mother that was physically, emotionally, and mentally abusive. Oblivious to the effects of this negative environment, Barbara soon started to raise her children the only way that she knew how; by continuing the cycle of abuse. As a result of this abuse Barbara was soon reported to Child Protective Services and referred to Children and Family Institute's Pathways to Parenting Program because she had a four month old infant in the home.

Through the Pathways to Parenting Program Barbara received one on one parenting classes with an experienced mentor and was able to gain insight into the ways that her past was affecting her current parenting as well as develop an individualized action plan to stop this cycle of abuse in the future. Barbara's mentor focused on her parenting and individual needs, provided unconditional support and encouragement during this difficult transition time, and also linked Barbara with much needed community resources to alleviate some of the challenges associated with parenting.

After Barbara received her Pathways to Parenting certificate she expressed her gratitude through a personal letter to her parenting mentor. In the letter Barbara thanked Children and Family Institute and the Pathways to Parenting program for helping her to "fully understand the role of a mother." Barbara spoke about how the Pathways to Parenting program helped her to change her parenting beliefs and start *being* the person she wanted her children to be. She explained that "spending time with your kids is essential" and that "even when you don't have time, you have to *make time* for your children" no matter what age they are.

Due to her involvement with Children & Family Institute Barbara has transformed from a woman on the verge of losing her children to one with a stable job, full custody of her four children, and a new outlook on her role as the parent of an infant. Barbara understands that all of her children challenge her every day to "tackle some of my inner issues" and also that in order to continue providing her children with a positive environment that "the change has to start with me."

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount.

Children and Family Institute is heavily focused on adoption services, pregnancy assistance, education, and counseling to pregnant women in need. They offer a variety of classes that educate clients on parenting, nutrition, child development, healthy relationships, preparing for the future, and what to expect during pregnancy. Many of their referrals come from CPS and local medical providers. Clients are assisted with Medicaid and housing applications and are provided with referrals to community resources. They provide offsite adoption awareness at local schools, as well as classes for pregnant and parenting teens.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	4/8/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report.
Date Corrective Action Authorized:	3/14/13
Evaluation Coordinator's Signature:	<u>Lesley Kutac</u>
Executive Director's Signature:	<u></u>

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Family Care Connection
Address: 6969 Pastor Bailey Drive, Suite 140, Dallas, TX 75237
Site No.: 2101
Director: Sharron Whitaker
Service Area: Dallas County
Date of Monitoring: February 13, 2013
Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 2101TX18431	12/14/12
02. 2101TX19573	11/14/12
03. 2101TX19587	01/03/13

The clients identified by the CCNs listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

01. 2101TX19667	09/10/12
02. 2101TX20418	01/31/13

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and the names have been changed to protect their privacy.***

It's difficult to explain in this short letter how much my life has changed since working with Mr. Smith. The short of it is that my recovery experience started out as just a sentence for a probation violation but the long of it has turned out to be the best thing I could have done for my future.

As a man with 5 children, ages 10-4, born to 3 different women and 1 one baby on the way, I can say that I never fully knew the importance of being a father but Mr. Smith has helped me to sharpen the tools in my tool belt so I can not only stay clean from drugs but also so I can be a better man and father to my children.

It was real easy the first few times for me to push the females I had been with to have abortions, but for whatever reasons it never worked out so I took it as a sign that it wasn't supposed to happen. When I found out that my girl was pregnant again this last time, everybody from my aunt who had already adopted one of my babies to my girl's mother told us to not have another baby. They thought we were stupid for deciding to not have an abortion. It was from working with Mr. Smith and going through the program that I

realized that my mistakes were not death sentences and that I just needed to step up and make wiser choices and better decisions.

Mr. Smith has been very helpful as a mentor and a positive male role model. He has helped me with job searching, setting goals, finding a sponsor, trying to work everything out with my kids' mothers and my family, and learning what it takes to be a better dad to my kids.

I have been drug free for a year now, and I started a new job about 4 months ago. I also graduated from a specialized drug court program in February. I qualify for early release for my probation and I have Mr. Smith to thank for helping me make up my mind to be a better man.

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount.

Family Care Connection is a valuable resource in its area. They specialize in providing low income families with much needed assistance, referrals, and support. They strive to educate and prepare their clients to be good parents and to break the cycle of abuse and neglect. They offer special programs for fathers and teen parents, and even have a baby literacy program. They provide information on baby massage and healthy relationships. Soon they will offer Doula services to their clients. Family Care Connection is well known within the area and by local health care facilities/providers, schools, and social services agencies as an organization that provides pregnancy assistance, material assistance, and support to pregnant women in crisis pregnancies and parenting families in need.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	4/4/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report.
Date Corrective Action Authorized:	3/15/13
Evaluation Coordinator's Signature:	
Executive Director's Signature:	

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Pregnancy Help Center of Lufkin
Address: 106 S. Bynum, Lufkin, TX 75904
Site No.: 2201
Director: Paula Havard
Service Area: Angelina County
Date of Monitoring: February 26, 2013
Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance, except where noted below.
- B. Deficiencies: A magazine with some spiritual content was mistakenly placed on the same table as non-spiritual materials.
- C. Corrective Action Recommended/Taken: The magazine was removed from the non-spiritual materials and was filed appropriately. The Service Provider reviewed all educational materials displayed to ensure that there were no other errors in material storage.
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in

compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

IV. Reimbursement Compliance

- A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.
- B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 2201TX04176	01/03/13
02. 2201TX04649	12/06/12
03. 2201TX04684	01/09/13
04. 2201TX05132	09/06/12
05. 2201TX05159	11/21/12
06. 2201TX05168	11/05/12
07. 2201TX05326	11/07/12
08. 2201TX05365	11/13/12
09. 2201TX05366	11/19/12
10. 2201TX05437	01/03/13
11. 2201TX05556	02/13/13

The clients identified by the CCN's listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

- 01. 2201TX05347
- 02. 2201TX05476
- 03. 2201TX05550

- C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.
- D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been omitted to protect their privacy.***

Shortly after I graduated high school I found out I was pregnant. It was decided for me that I was not ready for a child. I was a child myself so I figured perhaps this was the best option. I felt very uncomfortable as I lay on the table at the abortion clinic but I didn't

have regret until that moment of pain and I knew it was done. It was too late to change my mind and there was nothing I could do. I had resentment after the procedure but I tried to focus on starting college and achieving my goals so that one day I could provide for a family.

In the fall semester of that same year I found out I was pregnant again. I hid it for 6 months, until I knew it was too late for an abortion. Six months after my son was born I found out I was pregnant again. I was working at a fast food restaurant and their father did not work. I knew it would be tough to raise another child but abortion was never an option. After my daughter was born I felt like I had a perfect little family. I thought my family was complete but I soon learned I was wrong.

I was very upset when I found out I was pregnant again because I didn't think I could afford another child. I visited the Pregnancy Help Center for the first time and learned about the services and support they could offer me. I still couldn't see beyond my financial situation so I made an appointment at an abortion clinic. The day before my appointment I realized that I didn't have all the documentation I needed for the procedure so I cancelled and rescheduled for two weeks later. The day before my second appointment I received an early morning phone call from my boyfriend. He had been arrested and was asking me to pick him up. I missed my second appointment at the abortion clinic so I rescheduled it again for two weeks later. When I finally made it to my appointment, I learned that I was too far along for the doctor to perform an abortion. At that point I was devastated because the idea of having 3 children was very stressful. Soon after having my third baby I decided to go to nursing school and became an LVN. I wanted to be a good example to my children and show them that just because life is sometimes difficult, it was important to follow your dreams. I had 3 kids, drove 180 miles every day for my classes and clinical, worked a full time job, and I still reached my goals.

Today I am a provider, I am responsible, and I am independent. I love my children and they have made me the woman I am today. I strive to do better not for myself, but for them. Pregnancy Help Center of Lufkin helps me do this. I learn from the staff and am able to interact with other mothers. I don't mind sharing my life experiences and story with anyone because of the possibility that it may help someone else. It may even give someone that is in a situation like mine the strength to choose parenting.

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed corrective action for the deficiency listed in Section II of this report by addressing and rectifying it prior to the date of this report.

Pregnancy Help Center of Lufkin is focused on providing pregnancy assistance, education, counseling, and material assistance to pregnant women in need. They have been in operation for 28 years and are well known within the area as a resource for women experiencing challenging pregnancy and parenting situations. One of the main focuses at Pregnancy Help Center of Lufkin for their clients is education and returning to school. They encourage their clients to increase their attendance and grades, and to consider college. Assistance is provided to clients when registering for community college and completing FASFA forms. They offer classes that cover a variety of topics, including pregnancy, budgeting, nutrition, and decision making. They also provide information and assistance for resume writing and job interviewing.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	4/8/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report. Deficiency addressed and rectified as indicated in Section II of this report.
Date Corrective Action Authorized:	3/15/13
Evaluation Coordinator's Signature:	<u>Lesley Kutac</u>
Executive Director's Signature:	<u>Jm</u>

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Living Alternatives of Jacksonville
Address: 805-A South Jackson, Jacksonville, TX 75766
Site No.: 1601
Director: Jackie Mitchell
Service Area: Cherokee County
Date of Monitoring: February 27, 2013
Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed

D. Special Comments: None

IV. Reimbursement Compliance

A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.

B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 1601TX03444	09/21/12
02. 1601TX03710	09/06/12
03. 1601TX04008	10/05/12
04. 1601TX03717	09/19/12

C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.

D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and their name has been changed to protect their privacy.***

In August of last year, Jennifer had a friend refer her to our office for a pregnancy test. She had missed her period and thought she might be pregnant. As I talked to her, I discovered that she had had an abortion at the young age of 13. She had no regrets regarding the abortion though she had been almost 5 months. Jennifer said she felt like she was too young to raise a baby at that age and didn't want to put the baby up for adoption so she chose to abort. Although she was older now, she wasn't sure she wanted to be a parent. She and her boyfriend had been together for 2 ½ years and had a good relationship and she felt that a baby might mess it up. When the test showed positive, Jennifer was not happy to say the least, she hadn't planned pregnant. This was not a good time. They lived together with her parents and because her dad had lost his job, her mom was the only person working and bringing in money for the family.

As we discussed her options and the development of the baby, she seemed to soften and reality began to set in. She was no longer a naïve 13 year old that felt abortion was "the easiest way out." She began to realize that she had a responsibility to choose the best option. Her boyfriend said he would accept whatever decision she made. After much discussion, she left the office leaning toward the decision to parent but was not completely sure.

Less than a month later, Jennifer came in and inquired about our nutrition class and said she had decided to keep the baby. We signed her up for the class and allowed her to choose three maternity outfits from our pantry since she was beginning to show. She said that she wanted to learn all that she could so she could be a good mother. She

mentioned that although she didn't want to, she had quit school to get a job to help her family.

She has now taken every class we offer and has been so appreciative of the knowledge she has gained. She is prompt and dependable. It has been very gratifying to hear her tell other clients about the information she has learned from Living Alternatives. In addition to the knowledge, she earned enough money from attending our classes to purchase many much needed baby items shopping through our Rewards Program. She has been busy throughout the pregnancy attending classes, gathering baby items, and preparing herself to be a well-informed mother, while working almost 40 hours a week. We have watched her go from someone with no parenting skills to a confident, loving, and prepared mom who understands the value of a human life. She is due in 6 weeks and is very excited that she is having a girl. Jennifer is also eagerly looking forward to continuing her education after the baby is born.

Jennifer is so appreciative of the services we have provided for her. It is so rewarding to have our clients continue to come by to visit and let us see their precious, growing children, and also to see some clients become responsible, loving, parents, when they had once believed abortion was their only option.

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount.

Living Alternatives of Jacksonville has been in operation for almost 20 years and is a much needed resource in the small community of Jacksonville. It is well known throughout the area and local schools as a resource for providing education, pregnancy support, and material assistance to pregnant women in need. They also provide clients with a wide variety of educational programs, covering topics that include pregnancy, parenting skills, nutrition, car seat safety, and budgeting skills. They also have a program that rewards clients for attending pregnancy and parenting classes. Together, both parents have the opportunity to earn over \$250 toward new baby supplies.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	4/8/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report.
Date Corrective Action Authorized:	3/15/13
Evaluation Coordinator's Signature:	 _____
Executive Director's Signature:	 _____

TEXAS PREGNANCY CARE NETWORK
Texas Alternative to Abortion Services Program

SITE MONITORING REPORT

Site Name: Living Alternatives of Palestine
Address: 1002 S. Magnolia, Palestine, TX 75802
Site No.: 3401
Director: Amber Parks Hyatt
Service Area: Anderson County
Date of Monitoring: February 28, 2013
Monitoring Conducted By: Lesley Kutac, Evaluator

I. Facility

- A. General Observations: All counseling areas, office space, lavatories, safety features, equipment, inventory and materials/storage areas were inspected and found to be in compliance.
- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

II. Program Profile

- A. General Observations: Counseling topics, programs, core services, referrals, educational materials, licensing and site-specific information and hotline accessibility were reviewed and found to be in compliance, except where noted below.
- B. Deficiencies: A booklet with some spiritual content was mistakenly placed on the same table as non-spiritual materials.
- C. Corrective Action Recommended/Taken: The booklet was removed from the non-spiritual materials and was filed appropriately. The Service Provider reviewed all educational materials displayed to ensure that there were no other errors in material storage.
- D. Special Comments: None

III. Corporate Administration

- A. General Observations: Corporate records, program records, policies and procedures, staff training, staff clearances, client services, and spiritual counseling procedures were reviewed and found to be substantially in

compliance with the contractual requirements of the Texas Alternative to Abortion Services Program.

- B. Deficiencies: None
- C. Corrective Action Recommended/Taken: None needed
- D. Special Comments: None

IV. Reimbursement Compliance

- A. General Observations: Reimbursement forms and Client Verification Forms (CVFs) confirm that Service Provider submitted for and was appropriately reimbursed for dates of service reviewed, except where noted below.
- B. Deficiencies: The clients identified by the following Client Confidential Numbers (CCN) did not properly complete, sign or date the CVFs on the following dates of service.

01. 3401TX01807	10/18/12
02. 3401TX01827	01/28/13
03. 3401TX02009	12/06/12
04. 3401TX02087	11/21/12
05. 3401TX02095	10/25/12
06. 3401TX02098	11/15/12
07. 3401TX02312	10/29/12
08. 3401TX02314	12/27/12
09. 3401TX02333	01/10/13
10. 3401TX02333	01/24/13
11. 3401TX02334	01/24/13
12. 3401TX02334	01/02/13

The clients identified by the CCN's listed below, were ineligible for Program services. All reimbursement that was paid for services rendered to these clients must be deducted.

01. 3401TX01825
02. 3401TX02301
03. 3401TX02339
04. 3401TX02360

Adherence to proper Program procedures could not be verified for the following client on the indicated date of service. Reimbursement that was paid for services rendered to this client, on the following date, must be deducted.

01. 3401TX02387	01/17/13
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- C. Corrective Action Recommended/Taken: Deductions were made for the services rendered to clients noted above, on the dates of service indicated, and were taken from Service Provider's reimbursement.
- D. Special Comments: None

V. Client Success Story

****Note: The following paragraphs describe a case successfully managed by the Service Provider evaluated in this report since it joined the Texas Alternative to***

Abortion Services Program. It is shared for the limited purpose of illustrating the quality and scope of the Service Provider's work. The client has given their consent for their story to be included in this report, and the names has been changed to protect their privacy.

A young couple walked through our center doors, with a terrified untrusting uncertain look painted across both their young faces. As I greeted them and asked how I could help the young teenage girl, Kim, managed to stutter a shaky response, "I'm pregnant and we need help." We proceeded back to one of our counseling rooms where they told me their situation. They were both homeless, bouncing from place to place staying and with whoever would allow them. She had not eaten in three days, was jobless, broke, and pregnant. They weren't very talkative but were insistent on keeping the baby despite others trying to convince them to have an abortion. We connected them with resources to help them find housing, health services, and food pantries. We also discussed finding jobs and the assistance that Texas Workforce offers. Shortly after that day they found an income based apartment and they both found part-time jobs.

Since our first visit with Kim and Heath they have attended pregnancy and now parenting classes regularly, where they have learned that their unborn baby could sense their mood and that stress could affect her unborn baby's sleeping patterns. After her son was born Kim was very nervous about bathing him, so I invited her come to the office and we bathed him together. We went step by step on safe water temp, washing his hair and body, and cleaning his eyes, ears, nose, and so forth. She was so grateful for the guidance and encouragement. There have been several times that Kim has reached out for help concerning parenting her son, creating a resume, filling out applications, etc. Recently her boyfriend reached out for help when applying for a job that would provide excellent pay and benefits to support his family. I am pleased to report he was offered the job! Because his pay will be enough to support his family, Kim was able to quit her part-time job and enroll in college full-time. She has plans to get a degree in nursing.

Kim and Heath have learned, and are continuing to learn, how to be loving parents to a child that some family and friends encouraged them to abort. Not only are they excellent parents but they are pursuing education and a career that will enable them to be productive members of society.

VI. Conclusion

The corrective action for deficiencies listed in Section IV of this report resulted in the deduction of the reimbursed amount. The Service Provider completed corrective action for the deficiency listed in Section II of this report by addressing and rectifying it prior to the date of this report.

Living Alternatives of Palestine is heavily focused on providing pregnancy assistance, education, and counseling to pregnant women in need. They have been in operation for about 13 years and are well known within the community for providing parent education classes, as well as maternity clothes, baby clothes, and baby furniture. They also provide classes to assist their clients with budgeting skills, finding appropriate housing, life skills, nutrition, fetal development, and relationships.

TEXAS PREGNANCY CARE NETWORK
TEXAS Alternative to Abortion Services Program

SITE MONITORING REPORT
SIGNATURE PAGE

Site Monitoring Report Submitted By:	Lesley Kutac
Date of Report:	4/8/13
Corrective Action Recommended/Taken:	Deductions in reimbursements as indicated in Section IV of this report. Deficiency addressed and rectified as indicated in Section II of this report.
Date Corrective Action Authorized:	3/15/13
Evaluation Coordinator's Signature:	<u>Lesley Kutac</u>
Executive Director's Signature:	<u>JR</u>

III. Quarterly Statistical Report

A. Clients by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Clients By Age**All Sites****12/1/2012 - 2/28/2013**

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	0	1	4	13	8	7	1	1	35
Anderson	0	0	1	7	11	29	10	8	0	2	68
Andrews	0	0	2	5	8	24	17	5	2	0	63
Angelina	0	0	0	8	23	56	26	15	6	1	135
Austin	0	0	0	2	2	6	1	0	0	0	11
Bastrop	0	0	0	1	0	1	2	0	0	0	4
Bell	0	0	0	0	1	15	7	4	0	3	30
Bexar	0	0	12	21	11	24	29	21	9	2	129
Bosque	0	0	0	0	0	2	1	0	0	0	3
Bowie	0	0	3	7	14	39	23	11	3	2	102
Brazoria	0	0	0	2	3	0	0	2	1	0	8
Brazos	0	0	0	3	11	27	32	24	13	4	114
Brown	0	0	0	0	0	0	1	0	0	1	2
Burleson	0	0	0	0	0	1	0	0	0	0	1
Callahan	0	0	1	0	5	12	4	2	2	0	26
Cameron	0	0	0	0	0	3	1	0	1	0	5
Cass	0	0	0	0	2	5	0	2	0	0	9
Cherokee	0	0	0	2	11	24	11	8	4	1	61
Coleman	0	0	0	0	0	2	0	1	0	0	3
Collin	0	0	1	1	1	7	6	2	4	1	23
Colorado	0	0	0	0	0	1	0	0	0	0	1
Comal	0	0	0	0	0	1	0	0	0	0	1
Cooke	0	0	0	0	0	0	0	0	1	0	1
Coryell	0	0	0	0	0	3	2	0	0	0	5
Crane	0	0	0	0	0	0	0	0	0	1	1
Dallas	0	5	45	115	130	272	236	174	92	38	1,107
Denton	0	0	0	1	0	4	1	1	1	1	9
Eastland	0	0	1	5	11	38	13	11	2	1	82
Ector	0	0	0	0	0	8	1	2	0	0	11
El paso	0	0	0	0	1	5	4	2	0	0	12
Ellis	0	0	0	0	1	3	3	4	3	1	15
Erath	0	0	0	0	0	0	0	1	0	0	1
Falls	0	0	0	1	0	6	2	1	1	1	12
Fort bend	0	0	1	4	2	18	12	2	1	3	43

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Clients By Age**All Sites****12/1/2012 - 2/28/2013**

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Freestone	0	0	0	0	1	3	0	2	0	1	7
Gaines	0	0	0	0	1	0	0	0	0	0	1
Galveston	0	0	3	3	12	10	15	3	3	1	50
Grayson	0	0	0	0	0	1	0	1	0	0	2
Grimes	0	0	0	0	0	0	5	0	0	0	5
Guadalupe	0	0	0	1	0	0	0	0	0	0	1
Harris	0	2	11	52	160	473	268	129	53	16	1,164
Haskell	0	0	0	2	0	2	3	0	0	0	7
Hays	0	0	0	0	1	0	0	0	1	0	2
Hidalgo	0	0	0	1	2	3	4	8	5	2	25
Hill	0	0	0	0	1	2	3	0	0	0	6
Hopkins	0	0	0	0	0	1	0	0	1	0	2
Houston	0	0	0	0	0	3	3	0	0	0	6
Howard	0	0	0	0	0	1	0	0	0	0	1
Hudspeth	0	0	0	0	0	0	0	1	0	0	1
Hunt	0	2	2	5	14	35	20	6	1	2	87
Hutchinson	0	0	0	1	0	0	0	0	0	0	1
Johnson	0	0	0	0	0	1	0	0	0	0	1
Jones	0	0	0	1	0	10	4	2	1	0	18
Kaufman	0	0	0	0	1	5	1	4	0	0	11
Knox	0	0	0	0	0	0	1	1	0	0	2
Liberty	0	0	0	1	0	1	0	0	0	0	2
Limestone	0	0	1	0	1	2	4	0	0	0	8
Live oak	0	0	0	0	0	0	0	1	0	0	1
Llano	0	0	1	0	0	0	0	0	0	0	1
Lubbock	0	0	0	1	2	4	1	0	1	0	9
Martin	0	0	0	0	0	1	0	1	0	0	2
McLennan	0	0	8	46	117	253	147	54	29	8	662
Midland	0	0	4	20	48	94	41	16	6	1	230
Mitchell	0	0	0	0	0	1	0	0	0	0	1
Montgomery	0	0	0	0	0	0	3	0	0	0	3
Nacogdoches	0	0	0	0	1	1	1	0	0	0	3
Navarro	0	0	0	0	0	0	1	0	0	0	1
Nolan	0	0	0	0	0	2	1	2	0	0	5

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Clients By Age**All Sites****12/1/2012 - 2/28/2013**

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Nueces	0	0	1	3	2	29	16	7	5	1	64
Palo pinto	0	0	0	0	0	1	0	0	0	0	1
Parker	0	0	0	0	2	1	0	0	0	0	3
Polk	0	0	0	0	0	3	1	0	0	0	4
Rains	0	0	0	0	0	2	2	0	0	0	4
Refugio	0	0	0	0	1	0	0	0	0	0	1
Rockwall	0	0	0	0	0	1	1	0	1	1	4
Runnels	0	0	1	0	0	1	0	0	0	0	2
San augustine	0	0	0	1	0	0	0	0	0	0	1
San patricio	0	0	0	0	0	1	0	0	0	0	1
San saba	0	0	0	0	0	1	0	0	0	0	1
Scurry	0	0	0	0	0	0	1	0	0	0	1
Shackelford	0	0	0	0	0	0	1	0	0	0	1
Smith	0	0	0	1	0	1	1	0	0	0	3
Stephens	0	0	0	0	2	8	1	1	1	1	14
Tarrant	0	0	2	7	17	22	25	10	5	2	90
Taylor	0	0	4	19	65	149	86	23	8	6	360
Throckmorton	0	0	0	0	0	0	0	1	0	0	1
Travis	0	1	1	11	21	48	44	29	19	7	181
Upton	0	0	0	0	0	0	1	0	0	0	1
Waller	0	0	0	2	3	24	8	6	1	1	45
Ward	0	0	0	0	0	2	1	0	0	0	3
Washington	0	0	1	4	7	31	13	3	2	0	61
Webb	0	0	0	0	1	0	0	0	0	0	1
Wharton	0	0	0	0	0	0	0	1	0	0	1
Wichita	0	0	0	1	0	1	0	0	1	0	3
Williamson	0	0	4	8	7	22	10	4	1	2	58
Winkler	0	0	0	0	0	0	1	0	0	0	1
Wise	0	0	0	0	0	1	0	0	0	0	1
GrandTotals:	0	10	111	377	742	1,907	1,192	626	292	116	5,373

B. Visits by Age

"Client visits" identifies how many times an individual Program client received services by a different counselor on any given day. A client can receive multiple services during a single client visit, including counseling/mentoring, referrals, education classes, or materials assistance, or any combination thereof.

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Visits By Age

All Sites

12/1/2012 - 2/28/2013

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	0	1	12	19	22	12	1	7	74
Anderson	0	0	3	20	44	110	52	20	0	13	262
Andrews	0	0	4	8	36	86	67	11	4	0	216
Angelina	0	0	0	14	34	97	67	37	16	8	273
Austin	0	0	0	3	2	8	1	0	0	0	14
Bastrop	0	0	0	1	0	3	4	0	0	0	8
Bell	0	0	0	0	1	336	21	16	0	36	410
Bexar	0	0	1,892	2,967	1,062	381	117	79	69	2	6,569
Bosque	0	0	0	0	0	2	1	0	0	0	3
Bowie	0	0	11	7	22	50	35	28	4	3	160
Brazoria	0	0	0	2	5	0	0	5	1	0	13
Brazos	0	0	0	3	39	84	157	105	49	28	465
Brown	0	0	0	0	0	0	1	0	0	2	3
Burleson	0	0	0	0	0	1	0	0	0	0	1
Burnet	0	0	0	1	0	0	0	0	0	0	1
Caldwell	0	0	1	2	0	0	0	0	0	0	3
Callahan	0	0	1	0	6	20	5	3	2	0	37
Cameron	0	0	0	0	0	4	2	0	4	0	10
Cass	0	0	0	0	3	6	0	2	0	0	11
Chambers	0	0	0	0	0	0	0	1	0	0	1
Cherokee	0	0	0	2	40	49	13	14	4	7	129
Coleman	0	0	0	0	0	2	0	1	0	0	3
Collin	0	0	261	1	2	9	11	3	4	1	292
Colorado	0	0	0	0	1	1	0	0	0	0	2
Comal	0	0	0	0	0	1	0	0	0	0	1
Cooke	0	0	0	0	0	0	0	0	5	0	5
Coryell	0	0	0	0	0	3	2	0	0	0	5
Crane	0	0	0	0	0	0	0	0	0	3	3
Dallas	0	12	119	317	268	512	434	352	179	57	2,250
Denton	0	0	0	1	0	121	2	2	2	1	129
Eastland	0	0	9	17	23	80	46	34	2	1	212

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Visits By Age

All Sites

12/1/2012 - 2/28/2013

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Ector	0	0	0	0	0	22	2	5	0	0	29
El paso	0	0	0	0	2	15	12	14	0	0	43
Ellis	0	0	0	0	8	25	5	5	3	2	48
Erath	0	0	0	0	0	0	0	4	0	0	4
Falls	0	0	0	4	0	6	2	1	1	1	15
Fort bend	0	0	2	8	4	25	13	2	1	7	62
Freestone	0	0	0	0	1	3	0	2	0	1	7
Gaines	0	0	0	0	4	0	0	0	0	0	4
Galveston	0	0	11	10	54	26	33	11	12	4	161
Grayson	0	0	0	0	0	1	0	1	0	0	2
Grimes	0	0	0	0	0	0	13	0	0	0	13
Guadalupe	0	0	88	8	0	0	0	0	0	0	96
Harris	0	3	14	108	264	750	418	216	99	23	1,895
Haskell	0	0	0	2	0	3	4	0	0	0	9
Hays	0	0	0	0	2	0	0	0	1	0	3
Hidalgo	0	0	1	1	3	278	8	16	8	4	319
Hill	0	0	0	0	1	5	4	0	0	0	10
Hopkins	0	0	0	0	0	2	0	0	1	0	3
Houston	0	0	0	0	0	3	3	0	0	0	6
Howard	0	0	0	0	0	1	0	0	0	0	1
Hudspeth	0	0	0	0	0	0	0	18	0	0	18
Hunt	0	3	3	25	33	57	48	9	5	6	189
Hutchinson	0	0	0	10	0	0	0	0	0	0	10
Johnson	0	0	0	0	0	4	0	0	0	0	4
Jones	0	0	0	2	0	16	7	3	6	0	34
Karnes	0	0	0	0	0	1	0	0	0	0	1
Kaufman	0	0	0	0	1	8	3	4	0	0	16
Knox	0	0	0	0	0	0	1	1	0	0	2
Liberty	0	0	0	1	0	1	0	0	0	0	2
Limestone	0	0	1	0	1	3	4	0	0	0	9
Live oak	0	0	0	0	0	0	0	2	0	0	2

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Visits By Age
All Sites
12/1/2012 - 2/28/2013

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Llano	0	0	6	0	0	0	0	0	0	0	6
Lubbock	0	0	0	16	7	18	11	0	1	0	53
Martin	0	0	0	0	0	2	0	1	0	0	3
Mclennan	0	0	15	516	174	313	277	66	70	12	1,443
Midland	0	0	10	45	134	211	86	35	10	1	532
Mitchell	0	0	0	0	0	1	0	0	0	0	1
Montgomery	0	0	0	0	0	0	5	0	0	0	5
Nacogdoches	0	0	0	0	1	3	2	0	0	0	6
Navarro	0	0	0	0	0	0	2	0	0	0	2
Nolan	0	0	0	0	0	2	1	2	0	0	5
Nueces	0	0	1	3	4	83	51	14	12	4	172
Palo pinto	0	0	0	0	0	3	0	0	0	0	3
Parker	0	0	0	0	2	2	0	0	0	0	4
Polk	0	0	0	0	0	3	1	0	0	0	4
Rains	0	0	0	0	0	2	4	0	0	0	6
Refugio	0	0	0	0	1	0	0	0	0	0	1
Rockwall	0	0	0	0	0	8	1	0	2	2	13
Runnels	0	0	3	0	0	1	0	0	0	0	4
San augustine	0	0	0	1	0	0	0	0	0	0	1
San patricio	0	0	0	0	0	2	0	0	0	0	2
San saba	0	0	0	0	0	1	0	0	0	0	1
Scurry	0	0	0	0	0	0	2	0	0	0	2
Shackelford	0	0	0	0	0	0	1	0	0	0	1
Smith	0	0	0	2	0	1	2	0	0	0	5
Stephens	0	0	0	0	2	21	1	1	2	2	29
Tarrant	0	0	4	42	233	323	101	63	24	9	799
Taylor	0	0	6	36	99	222	142	31	14	9	559
Throckmorton	0	0	0	0	0	0	0	1	0	0	1
Travis	0	1	3	551	486	266	116	86	59	22	1,590
Tyler	0	0	0	0	0	4	0	0	0	0	4
Upton	0	0	0	0	0	0	2	0	0	0	2

**Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program**

Visits By Age**All Sites****12/1/2012 - 2/28/2013**

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Waller	0	0	0	3	4	52	18	10	3	8	98
Ward	0	0	0	0	0	5	1	0	0	0	6
Washington	0	0	7	4	22	64	40	23	6	0	166
Webb	0	0	0	0	1	0	0	0	0	0	1
Wharton	0	0	0	0	0	0	0	2	0	0	2
Wichita	0	0	0	1	0	1	0	0	1	0	3
Williamson	0	0	636	928	105	47	32	10	1	3	1,762
Winkler	0	0	0	0	0	0	2	0	0	0	2
Wise	0	0	0	0	0	1	0	0	0	0	1
Zapata	0	0	0	0	0	5	0	0	0	0	5
GrandTotals:	0	19	3,112	5,694	3,253	4,907	2,541	1,384	688	289	21,887

**C. Type of Mentoring,
Counseling & Referral
Provided by Age
(Incidence)**

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary

All Sites

12/1/2012 - 2/28/2013

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	0	14	77	206	607	287	105	35	16	1,347	25.07%
Abuse (Emotional):	0	0	5	10	29	58	48	24	10	3	187	3.48%
Abuse (Physical):	0	0	3	4	24	54	37	15	11	3	151	2.81%
Abuse (Sexual):	0	0	4	7	14	28	14	11	7	1	86	1.60%
Adoption Education:	0	1	19	71	177	483	217	81	20	14	1,083	20.16%
Anger Management:	0	0	14	22	19	39	28	14	5	1	142	2.64%
Breastfeeding:	0	1	18	64	113	280	158	77	41	11	763	14.20%
Child Care:	0	1	28	91	108	338	222	92	49	12	941	17.51%
Childbirth Issues:	0	1	14	52	94	310	151	105	35	17	779	14.50%
Decision Making:	0	2	47	135	225	599	351	167	70	26	1,622	30.19%
Depression:	0	0	7	21	41	116	71	33	21	10	320	5.96%
Drug/Alcohol:	0	1	8	24	54	141	71	31	15	8	353	6.57%
Education:	0	1	54	177	257	553	271	122	50	15	1,500	27.92%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	5	28	31	73	27	15	4	1	184	3.42%
Family Spt: -Father	0	0	2	6	4	3	3	3	0	0	21	0.39%
Family Spt: -Foster Parent	0	0	0	0	0	1	0	1	0	0	2	0.04%
Family Spt: -Grandparent	0	0	1	1	2	2	0	0	0	0	6	0.11%
Family Spt: -Husband	0	0	0	1	0	24	16	13	4	3	61	1.14%
Family Spt: -Lgl Guardian	0	0	0	0	1	0	0	0	0	0	1	0.02%
Family Spt: -Mother	0	1	7	22	19	29	16	6	1	1	102	1.90%
Family Spt: -Sibling	0	0	2	4	10	15	5	3	3	0	42	0.78%
Fetal Development:	0	1	33	144	365	989	519	225	91	31	2,398	44.63%

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary

All Sites

12/1/2012 - 2/28/2013

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	1	34	142	262	763	441	210	94	39	1,986	36.96%
Grief -Adoption:	0	0	0	0	2	0	3	1	0	1	7	0.13%
Grief -Infant Death:	0	0	0	0	0	1	0	1	0	0	2	0.04%
Grief -Miscarriage:	0	0	0	0	1	2	5	2	0	0	10	0.19%
Housing:	0	2	30	101	163	384	227	113	34	17	1,071	19.93%
Initial Intake:	0	5	40	181	454	1,206	658	266	120	42	2,972	55.31%
Legal:	0	0	15	25	29	72	70	32	14	11	268	4.99%
Life Skills:	0	1	31	99	163	415	231	113	62	22	1,137	21.16%
Medical/Health:	0	1	49	162	337	925	522	243	105	39	2,383	44.35%
Mental Health:	0	1	5	24	39	113	66	27	14	10	299	5.56%
Nutrition:	0	2	38	125	228	653	312	163	68	24	1,613	30.02%
Other:	0	1	36	121	180	520	329	158	77	27	1,449	26.97%
Pantry Needs:	0	1	9	34	78	224	151	65	39	11	612	11.39%
Parenting Skills:	0	1	38	158	220	626	354	194	88	37	1,716	31.94%
Post Delivery Stress:	0	0	4	22	25	67	53	36	17	5	229	4.26%
Pregnancy Mentoring & Info:	0	3	47	172	450	1,141	605	265	94	35	2,812	52.34%
Relationship:	0	3	48	183	347	918	499	211	88	41	2,338	43.51%
STD Risks & Information:	0	0	11	39	82	177	70	26	10	3	418	7.78%
Stress Management:	0	0	32	77	79	253	179	98	53	20	791	14.72%

**D. Classes / Assistance
Provided by Age
(Incidence)**

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary

All Sites

12/1/2012 - 2/28/2013

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	4	6	8	18	14	10	4	1	65	1.21%
Parenting Class:	0	5	50	137	182	321	305	207	119	52	1,378	25.65%
Pregnancy Class:	0	3	12	36	52	115	84	38	19	7	366	6.81%
Family Support Class:	0	0	0	0	0	11	6	3	2	1	23	0.43%
In-House Clothing:	0	2	13	67	123	355	246	126	66	25	1,023	19.04%
In-House Food:	0	0	3	25	42	108	86	52	29	15	360	6.70%
In-House Furniture:	0	0	2	17	22	92	64	30	13	11	251	4.67%

**E. Hours of Counseling,
Education & Pantry Provided
by Service Provider**

**The TX Alternative to Abortion Services Program
Provider Summary Report
12/1/2012 - 2/28/2013**

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01 Annunciation Maternity Homes	184,340 \$193,557.00 Total Time:	0 \$0.00 \$193,557.00	0 \$0.00	293 \$6,153.00	0 \$0.00 Total Class:	0 \$0.00 \$6,153.00	0 \$0.00 Total Pantry:	0 \$0.00 Total Pantry:	0 \$0.00 \$0.00	\$199,710.00
03 The Life Center	21,665 \$22,748.25 Total Time:	0 \$0.00 \$22,748.25	0 \$0.00	53 \$1,113.00	317 \$6,657.00 Total Class:	0 \$0.00 \$7,770.00	62 \$651.00 Total Pantry:	17 \$178.50 Total Pantry:	9 \$94.50 \$924.00	\$31,442.25
05 A Woman's Haven, Inc.	3,620 \$3,801.00 Total Time:	239 \$250.95 \$4,051.95	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	36 \$378.00 Total Pantry:	0 \$0.00 Total Pantry:	0 \$0.00 \$378.00	\$4,429.95
06 Seton Home	190,995 \$200,544.75 Total Time:	659 \$691.95 \$201,236.70	0 \$0.00	59 \$1,239.00	0 \$0.00 Total Class:	0 \$0.00 \$1,239.00	4 \$42.00 Total Pantry:	2 \$21.00 Total Pantry:	0 \$0.00 \$63.00	\$202,538.70
07 Catholic Charities of Galveston Houston	4,919 \$5,164.95 Total Time:	70 \$73.50 \$5,238.45	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	0 \$0.00 Total Pantry:	0 \$0.00 Total Pantry:	0 \$0.00 \$0.00	\$5,238.45
08 Fifth Ward Pregnancy Help Center	44,462 \$46,685.10 Total Time:	4,270 \$4,483.50 \$51,168.60	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	27 \$283.50 Total Pantry:	11 \$115.50 Total Pantry:	0 \$0.00 \$399.00	\$51,567.60
09 Gabriel Project Life Center	11,260 \$11,823.00 Total Time:	277 \$290.85 \$12,113.85	0 \$0.00	761 \$15,981.00	277 \$5,817.00 Total Class:	0 \$0.00 \$21,798.00	133 \$1,396.50 Total Pantry:	73 \$766.50 Total Pantry:	67 \$703.50 \$2,866.50	\$36,778.35

**The TX Alternative to Abortion Services Program
Provider Summary Report
12/1/2012 - 2/28/2013**

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
10 The Source for Women of Houston	16,482 \$17,306.10 Total Time:	1,990 \$2,089.50 \$19,395.60	0 \$0.00	132 \$2,772.00	186 \$3,906.00 Total Class:	21 \$441.00 \$7,119.00	119 \$1,249.50 Total Pantry:	15 \$157.50 Total Pantry:	57 \$598.50 \$2,005.50	\$28,520.10
13 Our Lady of the Angels Maternity Shelter	6,729 \$7,065.45 Total Time:	120 \$126.00 \$7,191.45	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00	33 \$346.50 Total Pantry:	17 \$178.50 Total Pantry:	40 \$420.00 \$945.00	\$8,136.45
14 First Choice Pregnancy Resource Center	5,009 \$5,259.45 Total Time:	25 \$26.25 \$5,285.70	46 \$966.00	82 \$1,722.00	26 \$546.00 Total Class:	0 \$0.00 \$3,234.00	55 \$577.50 Total Pantry:	31 \$325.50 Total Pantry:	42 \$441.00 \$1,344.00	\$9,863.70
16 Living Alternatives of Jacksonville	4,199 \$4,408.95 Total Time:	0 \$0.00 \$4,408.95	0 \$0.00	122 \$2,562.00	0 \$0.00 Total Class:	0 \$0.00 \$2,562.00	41 \$430.50 Total Pantry:	15 \$157.50 Total Pantry:	22 \$231.00 \$819.00	\$7,789.95
17 Care Net Pregnancy Center of Central Waco	27,648 \$29,030.40 Total Time:	176 \$184.80 \$29,215.20	60 \$1,260.00	276 \$5,796.00	66 \$1,386.00 Total Class:	0 \$0.00 \$8,442.00	203 \$2,131.50 Total Pantry:	22 \$231.00 Total Pantry:	1 \$10.50 \$2,373.00	\$40,030.20
19 Children & Family Institute, Inc	32,641 \$34,273.05 Total Time:	4,066 \$4,269.30 \$38,542.35	0 \$0.00	741 \$15,561.00	55 \$1,155.00 Total Class:	0 \$0.00 \$16,716.00	1 \$10.50 Total Pantry:	0 \$0.00 Total Pantry:	0 \$0.00 \$10.50	\$55,268.85
20 Gladney Center for Adoption	2,198 \$2,307.90 Total Time:	5 \$5.25 \$2,313.15	0 \$0.00	0 \$0.00	53 \$1,113.00 Total Class:	0 \$0.00 \$1,113.00	1 \$10.50 Total Pantry:	0 \$0.00 Total Pantry:	0 \$0.00 \$10.50	\$3,436.65

Texas Pregnancy Care Network

The TX Alternative to Abortion Services Program
 Provider Summary Report
 12/1/2012 - 2/28/2013

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
21 Family Care Connection	42,950 \$45,097.50 Total Time:	811 \$851.55 \$45,949.05	0 \$0.00	2,214 \$46,494.00	76 \$1,596.00 Total Class:	0 \$0.00 \$48,090.00	0 \$745.50 Total Pantry:	48 \$504.00 Total Pantry:	0 \$0.00 \$1,249.50	\$95,288.55
22 Pregnancy Help Center of Lufkin	7,772 \$8,160.60 Total Time:	136 \$142.80 \$8,303.40	0 \$0.00	43 \$903.00	26 \$546.00 Total Class:	0 \$0.00 \$1,449.00	36 \$378.00 Total Pantry:	15 \$157.50 Total Pantry:	28 \$294.00 \$829.50	\$10,581.90
23 Catholic Charities of San Antonio-Guadalupe Home	10,165 \$10,673.25 Total Time:	50 \$52.50 \$10,725.75	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	4 \$42.00 Total Pantry:	5 \$52.50 Total Pantry:	0 \$0.00 \$94.50	\$10,820.25
24 San Antonio Birth Doulas	6,365 \$6,683.25 Total Time:	290 \$304.50 \$6,987.75	90 \$1,890.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$1,890.00	3 \$31.50 Total Pantry:	1 \$10.50 Total Pantry:	0 \$0.00 \$42.00	\$8,919.75
25 Pregnancy Resources of Abilene	12,107 \$12,712.35 Total Time:	0 \$0.00 \$12,712.35	78 \$1,638.00	228 \$4,788.00	30 \$630.00 Total Class:	0 \$0.00 \$7,056.00	52 \$546.00 Total Pantry:	26 \$273.00 Total Pantry:	0 \$0.00 \$819.00	\$20,587.35
28 Pregnancy Help Center of Williamson County	4,218 \$4,428.90 Total Time:	281 \$295.05 \$4,723.95	0 \$0.00	12 \$252.00	0 \$0.00 Total Class:	0 \$0.00 \$252.00	35 \$367.50 Total Pantry:	5 \$52.50 Total Pantry:	7 \$73.50 \$493.50	\$5,469.45
29 Grace House Ministries, Inc.	40 \$42.00 Total Time:	0 \$0.00 \$42.00	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	0 \$0.00 Total Pantry:	0 \$0.00 Total Pantry:	0 \$0.00 \$0.00	\$42.00

The TX Alternative to Abortion Services Program

Provider Summary Report

12/1/2012 - 2/28/2013

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
30 Austin LifeCare	5,952 \$6,249.60 Total Time:	0 \$0.00 \$6,249.60	0 \$0.00	0 \$1,008.00	48 \$294.00 Total Class:	4 \$84.00 \$1,386.00	32 \$336.00 Total Pantry:	8 \$84.00 Total Pantry:	3 \$31.50 \$451.50	\$8,087.10
32 Catholic Charities of Rio Grand Valley	3,486 \$3,660.30 Total Time:	95 \$99.75 \$3,760.05	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$0.00	30 \$315.00 Total Pantry:	10 \$105.00 Total Pantry:	5 \$52.50 \$472.50	\$4,232.55
33 Eastland County Open Door	11,243 \$11,805.15 Total Time:	45 \$47.25 \$11,852.40	0 \$0.00	4 \$84.00	3 \$63.00 Total Class:	0 \$0.00 \$147.00	43 \$451.50 Total Pantry:	18 \$189.00 Total Pantry:	16 \$168.00 \$808.50	\$12,807.90
34 Living Alternatives of Palestine	10,333 \$10,849.65 Total Time:	0 \$0.00 \$10,849.65	0 \$0.00	5 \$105.00	3 \$63.00 Total Class:	0 \$0.00 \$168.00	32 \$336.00 Total Pantry:	16 \$168.00 Total Pantry:	12 \$126.00 \$630.00	\$11,647.65
35 Adoption Covenant	2,262 \$2,375.10 Total Time:	0 \$0.00 \$2,375.10	0 \$0.00	1 \$21.00	1 \$21.00 Total Class:	0 \$0.00 \$42.00	1 \$10.50 Total Pantry:	1 \$10.50 Total Pantry:	0 \$0.00 \$21.00	\$2,438.10
36 Corpus Christi Hope House	6,382 \$6,701.10 Total Time:	167 \$175.35 \$6,876.45	0 \$0.00	8 \$168.00	0 \$0.00 Total Class:	0 \$0.00 \$168.00	49 \$514.50 Total Pantry:	13 \$136.50 Total Pantry:	6 \$63.00 \$714.00	\$7,758.45
37 Waller Pregnancy Care Center	9,176 \$9,634.80 Total Time:	318 \$333.90 \$9,968.70	0 \$0.00	23 \$483.00	5 \$105.00 Total Class:	51 \$1,071.00 \$1,659.00	30 \$315.00 Total Pantry:	7 \$73.50 Total Pantry:	4 \$42.00 \$430.50	\$12,058.20

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Provider Summary Report

12/1/2012 - 2/28/2013

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
38 Birth Choice	3,300	412	0	0	0	0	15	1	2	
	\$3,465.00	\$432.60	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$10.50	\$21.00	\$4,086.60
	Total Time:	\$3,897.60			Total Class:	\$0.00	Total Pantry:	Total Pantry:	\$189.00	
39 Catholic Charities of Dallas, Inc.	3,170	0	0	6	0	0	43	31	1	
	\$3,328.50	\$0.00	\$0.00	\$126.00	\$0.00	\$0.00	\$451.50	\$325.50	\$10.50	\$4,242.00
	Total Time:	\$3,328.50			Total Class:	\$126.00	Total Pantry:	Total Pantry:	\$787.50	
40 Raffa Clinic	2,345	2	0	45	62	0	56	0	0	
	\$2,462.25	\$2.10	\$0.00	\$945.00	\$1,302.00	\$0.00	\$588.00	\$0.00	\$0.00	\$5,299.35
	Total Time:	\$2,464.35			Total Class:	\$2,247.00	Total Pantry:	Total Pantry:	\$588.00	
41 New Beginnings Life Ministries	5,736	0	0	33	15	0	8	0	0	
	\$6,022.80	\$0.00	\$0.00	\$693.00	\$315.00	\$0.00	\$84.00	\$0.00	\$0.00	\$7,114.80
	Total Time:	\$6,022.80			Total Class:	\$1,008.00	Total Pantry:	Total Pantry:	\$84.00	
43 Hope Cottage	5,716	463	0	157	0	0	13	7	7	
	\$6,001.80	\$486.15	\$0.00	\$3,297.00	\$0.00	\$0.00	\$136.50	\$73.50	\$73.50	\$10,068.45
	Total Time:	\$6,487.95			Total Class:	\$3,297.00	Total Pantry:	Total Pantry:	\$283.50	
44 Anchor Point	3,771	153	0	108	46	0	12	3	3	
	\$3,959.55	\$160.65	\$0.00	\$2,268.00	\$966.00	\$0.00	\$126.00	\$31.50	\$31.50	\$7,543.20
	Total Time:	\$4,120.20			Total Class:	\$3,234.00	Total Pantry:	Total Pantry:	\$189.00	

The TX Alternative to Abortion Services Program

Provider Summary Report

12/1/2012 - 2/28/2013

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
Grand Totals	712,656 \$748,288.80	15,120 \$15,876.00	274 \$5,754.00	5,454 \$114,534.00	1,261 \$26,481.00	76 \$1,596.00	1,280 \$13,440.00	418 \$4,389.00	332 \$3,486.00	
Grand Total Time:	\$764,164.80			Grand Total Class:	\$148,365	Grand Total Pantry:	\$21,315	\$933,844.80		

F. Outreach

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
12/1/2012 – 2/28/2013

Visits to www.texaspregnancy.org Outreach Website

December	40,150
January	112,617
February	48,212
Total Unique Visits	200,979

Calls to 1-888-Life-Aid Hotline
Calls By County By Age

County	State	<16	16...20	21....25	26...30	31...35	Total
Harris	TX	0	0	1	0	0	1
Travis	TX	0	1	0	2	0	3
Total Calls:		0	1	1	2	0	4

IV. Year-to-Date Statistical Report

A. YTD Clients by Age

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Clients By Age

All Sites

9/1/2012 - 2/28/2013

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	0	2	9	31	16	10	3	1	72
Anderson	0	0	1	7	13	45	16	9	1	2	94
Andrews	0	0	3	8	15	37	20	6	3	1	93
Angelina	0	0	0	10	39	99	57	23	9	2	239
Austin	0	0	0	2	5	10	1	1	0	0	19
Bastrop	0	0	0	1	0	3	3	2	0	0	9
Bell	0	0	0	1	2	22	9	7	0	4	45
Bexar	0	0	17	33	14	38	36	29	12	4	183
Bosque	0	0	0	0	3	7	3	0	0	0	13
Bowie	0	0	5	15	29	69	49	16	6	2	191
Brazoria	0	0	0	4	7	1	0	2	3	0	17
Brazos	0	0	1	8	18	45	54	42	21	5	194
Brown	0	0	0	0	0	1	2	0	0	1	4
Burleson	0	0	0	0	1	4	0	0	0	0	5
Callahan	0	0	1	1	5	17	4	5	2	0	35
Cameron	0	0	0	0	0	5	4	2	1	0	12
Cass	0	0	0	0	3	9	0	2	0	0	14
Cherokee	0	0	0	4	20	63	30	14	5	4	140
Coke	0	0	0	0	0	1	0	0	0	0	1
Coleman	0	0	0	0	0	3	0	1	0	0	4
Collin	0	0	1	2	2	9	9	6	4	1	34
Colorado	0	0	0	0	0	1	0	0	0	0	1
Comal	0	0	0	0	0	1	0	0	0	0	1
Cooke	0	0	0	0	0	0	0	0	1	0	1
Coryell	0	0	0	0	0	5	3	0	1	0	9
Crane	0	0	0	0	0	0	0	0	0	1	1
Dallas	0	6	62	156	194	464	395	303	148	58	1,786
Denton	0	0	0	5	0	7	3	5	1	2	23
Donley	0	0	0	0	1	0	0	0	0	0	1
Eastland	0	0	1	5	17	59	26	17	2	3	130
Ector	0	0	0	1	3	12	2	4	0	0	22
El paso	0	0	0	0	1	7	5	2	1	0	16
Ellis	0	0	0	1	1	6	6	5	4	1	24
Erath	0	0	0	0	0	0	0	2	0	0	2

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Clients By Age

All Sites

9/1/2012 - 2/28/2013

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Falls	0	0	0	2	1	12	5	2	1	2	25
Fannin	0	0	0	0	0	1	0	0	0	0	1
Fort bend	0	0	3	5	4	29	24	6	3	4	78
Freestone	0	0	0	2	1	4	0	2	0	1	10
Gaines	0	0	0	1	2	1	0	0	0	0	4
Galveston	0	0	3	4	15	21	20	7	4	2	76
Gillespie	0	0	0	0	0	1	0	0	0	0	1
Grayson	0	0	0	0	0	2	1	1	2	0	6
Grimes	0	0	0	0	0	0	5	0	0	0	5
Guadalupe	0	0	0	1	0	2	0	0	0	0	3
Hamilton	0	0	0	0	0	1	0	0	0	0	1
Harris	0	5	23	87	257	798	470	238	88	34	2,000
Haskell	0	0	0	2	0	5	3	0	0	0	10
Hays	0	0	0	0	1	1	0	1	1	0	4
Hidalgo	0	0	0	2	4	11	13	9	8	3	50
Hill	0	0	1	0	2	4	6	1	3	0	17
Hood	0	0	0	1	0	1	0	0	0	0	2
Hopkins	0	0	0	0	0	1	0	0	1	0	2
Houston	0	0	0	0	1	4	4	0	0	0	9
Howard	0	0	0	0	1	2	1	0	1	0	5
Hudspeth	0	0	0	0	0	0	0	1	0	0	1
Hunt	0	2	2	11	31	56	34	8	3	4	151
Hutchinson	0	0	0	1	0	0	0	0	0	0	1
Johnson	0	0	0	0	1	1	0	2	0	0	4
Jones	0	0	0	4	2	19	5	4	1	0	35
Kaufman	0	0	0	0	2	8	2	4	0	0	16
Knox	0	0	0	0	1	0	1	1	0	0	3
Lee	0	0	0	1	0	0	1	0	0	0	2
Leon	0	0	0	0	0	1	0	0	0	0	1
Liberty	0	0	0	2	2	1	1	0	0	0	6
Limestone	0	0	1	1	2	4	5	0	0	0	13
Live oak	0	0	0	0	0	0	0	1	0	0	1
Llano	0	0	1	0	0	0	0	0	0	0	1
Lubbock	0	0	0	1	2	5	1	1	1	0	11

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Clients By Age**All Sites****9/1/2012 - 2/28/2013**

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Madison	0	0	0	0	0	0	1	0	0	0	1
Marion	0	0	0	0	0	1	0	0	0	0	1
Martin	0	0	0	0	0	2	2	2	0	0	6
McLennan	0	3	19	79	218	476	254	102	39	12	1,202
Midland	0	0	5	36	89	167	73	25	12	1	408
Milam	0	0	0	0	0	0	0	0	1	1	2
Mitchell	0	0	0	0	0	1	0	0	0	0	1
Montgomery	0	0	0	1	0	1	4	0	0	0	6
Nacogdoches	0	0	0	0	1	3	1	0	0	0	5
Navarro	0	0	0	1	0	0	2	0	0	0	3
Nolan	0	0	1	0	1	2	1	2	0	0	7
Nueces	0	0	2	3	6	47	24	13	5	1	101
Palo pinto	0	0	0	0	0	2	0	1	0	0	3
Parker	0	0	0	0	9	22	9	2	2	1	45
Polk	0	0	0	0	1	4	1	1	0	0	7
Presidio	0	0	0	0	0	1	0	0	0	0	1
Rains	0	0	0	0	0	2	2	0	0	0	4
Refugio	0	0	0	0	1	0	0	0	0	0	1
Robertson	0	0	0	0	0	2	0	0	0	0	2
Rockwall	0	0	0	0	0	3	1	0	1	1	6
Runnels	0	0	2	0	0	1	0	0	0	0	3
Rusk	0	0	0	0	0	1	0	0	0	0	1
San augustine	0	0	0	1	0	0	1	0	0	0	2
San jacinto	0	0	0	0	1	0	0	0	0	0	1
San patricio	0	0	0	0	0	2	0	0	0	0	2
San saba	0	0	0	0	0	1	0	0	0	0	1
Scurry	0	0	0	0	0	0	1	0	0	0	1
Shackelford	0	0	0	0	1	0	1	0	0	0	2
Smith	0	0	0	1	2	3	2	0	1	0	9
Starr	0	0	0	0	0	0	1	0	0	0	1
Stephens	0	0	0	0	3	8	1	1	1	1	15
Stonewall	0	0	0	0	0	1	0	0	0	0	1
Tarrant	0	1	4	11	22	39	29	21	6	3	136
Taylor	0	0	8	31	102	280	143	48	14	7	633

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Clients By Age

All Sites

9/1/2012 - 2/28/2013

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Throckmorton	0	0	0	0	0	0	0	1	0	0	1
Tom green	0	0	0	0	0	1	0	0	0	0	1
Travis	0	2	2	16	35	84	66	46	23	9	283
Trinity	0	0	0	1	1	0	0	0	0	0	2
Tyler	0	0	0	0	1	0	1	0	0	0	2
Upton	0	0	0	0	0	1	1	1	0	0	3
Van zandt	0	0	0	0	0	4	0	0	0	0	4
Waller	0	0	0	2	9	32	14	7	1	4	69
Ward	0	0	0	0	0	2	1	1	0	0	4
Washington	0	0	2	6	11	52	21	6	3	0	101
Webb	0	0	0	0	1	0	0	0	0	0	1
Wharton	0	0	0	0	0	0	0	1	0	0	1
Wichita	0	0	0	1	0	1	0	1	1	0	4
Williamson	0	0	5	11	19	43	18	7	1	3	107
Winkler	0	0	0	0	0	0	1	0	0	0	1
Wise	0	0	0	0	0	1	0	0	0	0	1
Young	0	0	0	0	0	1	0	0	0	0	1
GrandTotals:	0	19	176	595	1,268	3,371	2,032	1,093	456	186	9,196

B. YTD Visits by Age

"Client visits" identifies how many times an individual Program client received services by a different counselor on any given day. A client can receive multiple services during a single client visit, including counseling/mentoring, referrals, education classes, or materials assistance, or any combination thereof.

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Visits By Age
All Sites
9/1/2012 - 2/28/2013

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
	0	0	0	2	18	58	47	16	3	7	151
Anderson	0	0	6	33	77	223	82	36	1	18	476
Andrews	0	0	12	35	57	142	85	21	5	1	358
Angelina	0	0	0	28	88	198	161	66	34	9	584
Austin	0	0	0	3	5	12	1	1	0	0	22
Bastrop	0	0	1	1	0	85	15	2	0	0	104
Bell	0	0	0	1	113	593	31	71	0	68	877
Bexar	0	0	3,750	6,051	1,557	701	145	148	89	5	12,446
Bosque	0	0	0	0	4	13	3	0	0	0	20
Bowie	0	7	30	32	51	96	92	39	7	4	358
Brazoria	0	0	0	5	19	2	0	5	3	0	34
Brazos	0	0	1	9	112	257	373	269	163	53	1,237
Brown	0	0	0	0	0	1	3	0	0	2	6
Burleson	0	0	0	0	1	4	0	0	0	0	5
Burnet	0	0	0	2	0	0	0	0	0	0	2
Caldwell	0	0	1	2	0	0	0	0	0	0	3
Callahan	0	0	1	1	6	27	5	9	3	0	52
Cameron	0	0	0	0	0	6	6	5	4	0	21
Cass	0	0	0	0	4	10	0	2	0	0	16
Chambers	0	0	0	0	0	0	0	1	0	0	1
Cherokee	0	0	0	11	75	145	43	41	6	10	331
Coke	0	0	0	0	0	2	0	0	0	0	2
Coleman	0	0	0	0	0	4	0	1	0	0	5
Collin	0	0	261	5	4	20	22	8	4	3	327
Colorado	0	0	0	0	1	1	0	0	0	0	2
Comal	0	0	0	0	0	1	0	0	0	0	1
Cooke	0	0	0	0	0	0	0	0	5	0	5
Coryell	0	0	0	0	0	5	3	0	1	0	9
Crane	0	0	0	0	0	0	0	0	0	3	3
Dallas	0	14	244	620	477	1,099	951	741	360	110	4,616
Denton	0	0	0	5	37	245	7	8	2	2	306

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Visits By Age

All Sites

9/1/2012 - 2/28/2013

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Donley	0	0	0	0	51	0	0	0	0	0	51
Eastland	0	0	10	31	56	165	82	56	2	4	406
Ector	0	0	0	2	6	27	4	11	0	0	50
El paso	0	0	0	0	8	21	20	15	2	0	66
Ellis	0	0	0	1	22	28	16	6	14	2	89
Erath	0	0	0	0	0	0	0	9	0	0	9
Falls	0	0	0	5	1	12	5	2	1	2	28
Fannin	0	0	0	0	0	2	0	0	0	0	2
Fort bend	0	0	9	11	7	42	35	9	3	13	129
Freestone	0	0	0	2	1	4	0	2	0	1	10
Gaines	0	0	0	1	5	2	0	0	0	0	8
Galveston	0	0	18	25	90	76	47	23	16	6	301
Gillespie	0	0	0	0	0	1	0	0	0	0	1
Grayson	0	0	0	0	0	4	1	5	2	0	12
Grimes	0	0	0	0	0	0	14	0	0	0	14
Guadalupe	0	0	157	8	0	2	0	0	0	0	167
Hamilton	0	0	0	0	0	1	0	0	0	0	1
Harris	0	9	42	213	468	1,393	790	452	190	55	3,612
Haskell	0	0	0	3	0	7	5	0	0	0	15
Hays	0	0	0	0	2	1	0	3	1	0	7
Henderson	0	0	0	0	1	1	0	0	0	0	2
Hidalgo	0	0	18	2	6	417	25	25	16	5	514
Hill	0	0	1	0	2	12	10	1	5	0	31
Hood	0	0	0	1	0	1	0	0	0	0	2
Hopkins	0	0	0	0	0	2	0	0	1	0	3
Houston	0	0	0	0	1	4	4	0	0	0	9
Howard	0	0	0	0	1	3	2	0	1	0	7
Hudspeth	0	0	0	0	0	0	0	18	0	0	18
Hunt	0	9	3	44	83	117	79	16	12	12	375
Hutchinson	0	0	0	28	0	0	0	0	0	0	28
Johnson	0	0	0	0	1	5	0	2	0	0	8

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Visits By Age

All Sites

9/1/2012 - 2/28/2013

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Jones	0	0	0	7	2	28	8	7	6	0	58
Karnes	0	0	0	0	0	1	0	0	0	0	1
Kaufman	0	0	0	0	5	56	28	4	0	0	93
Knox	0	0	0	0	2	0	1	1	0	0	4
Lee	0	0	0	1	0	0	4	0	0	0	5
Leon	0	0	0	0	0	1	0	0	0	0	1
Liberty	0	0	0	2	2	1	1	0	0	0	6
Limestone	0	0	1	2	2	6	5	0	0	0	16
Live oak	0	0	0	0	0	0	0	2	0	0	2
Llano	0	0	34	1	0	1	0	0	0	0	36
Lubbock	0	0	0	16	9	27	11	1	1	0	65
Madison	0	0	0	0	0	0	1	0	0	0	1
Marion	0	0	0	0	0	1	0	0	0	0	1
Martin	0	0	0	0	0	6	6	2	0	0	14
McLennan	0	3	28	605	320	642	542	138	154	22	2,454
Midland	0	0	30	126	285	431	187	83	32	2	1,176
Milam	0	0	0	0	0	0	0	0	2	1	3
Mitchell	0	0	0	0	0	1	0	0	0	0	1
Montgomery	0	0	0	2	0	1	11	0	0	0	14
Nacogdoches	0	0	0	0	1	8	7	0	0	0	16
Navarro	0	0	0	1	0	0	3	0	0	0	4
Nolan	0	0	1	0	1	2	1	2	0	0	7
Nueces	0	0	10	5	21	293	159	39	18	8	553
Palo pinto	0	0	0	0	0	4	0	1	0	0	5
Parker	0	0	0	0	10	38	15	2	2	1	68
Polk	0	0	0	0	1	4	1	2	0	0	8
Presidio	0	0	0	0	0	2	0	0	0	0	2
Rains	0	0	0	0	0	2	4	0	0	0	6
Refugio	0	0	0	0	1	0	0	0	0	0	1
Robertson	0	0	0	0	0	2	0	0	0	0	2
Rockwall	0	0	0	0	0	18	1	0	2	2	23

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Visits By Age

All Sites

9/1/2012 - 2/28/2013

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Runnels	0	0	9	0	0	1	0	0	0	0	10
Rusk	0	0	0	0	0	5	0	0	0	0	5
San augustine	0	0	0	1	0	0	1	0	0	0	2
San jacinto	0	0	0	0	1	0	0	0	0	0	1
San patricio	0	0	0	0	0	4	0	0	0	0	4
San saba	0	0	0	0	0	1	0	0	0	0	1
Scurry	0	0	0	0	0	0	2	0	0	0	2
Shackelford	0	0	0	0	1	0	2	0	0	0	3
Smith	0	0	0	2	2	3	3	0	1	0	11
Starr	0	0	0	0	0	0	1	0	0	0	1
Stephens	0	0	0	0	3	21	1	1	2	2	30
Stonewall	0	0	0	0	0	1	0	0	0	0	1
Tarrant	0	4	8	77	278	434	134	143	39	14	1,131
Taylor	0	0	13	52	167	467	252	87	26	11	1,075
Throckmorton	0	0	0	0	0	0	0	1	0	0	1
Tom green	0	0	0	0	0	1	0	0	0	0	1
Travis	0	2	9	1,095	673	445	195	164	107	28	2,718
Trinity	0	0	0	1	2	0	0	0	0	0	3
Tyler	0	0	0	0	2	6	1	0	0	0	9
Upton	0	0	0	0	0	2	2	1	0	0	5
Van zandt	0	0	0	0	0	6	1	0	0	0	7
Waller	0	0	0	3	16	86	33	23	24	14	199
Ward	0	0	0	0	0	5	1	1	0	0	7
Washington	0	0	24	19	45	105	101	47	11	0	352
Webb	0	0	0	0	1	0	0	0	0	0	1
Wharton	0	0	0	0	0	0	0	2	0	0	2
Wichita	0	0	0	1	0	1	0	1	6	0	9
Williamson	0	0	868	1,250	250	225	57	14	2	4	2,670
Winkler	0	0	0	0	0	0	2	0	0	0	2
Wise	0	0	0	0	0	1	0	0	0	0	1
Young	0	0	0	0	0	1	0	0	0	0	1

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program

Visits By Age

All Sites

9/1/2012 - 2/28/2013

County	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total
Zapata	0	0	0	0	0	5	0	0	0	0	5
GrandTotals:	0	48	5,600	10,492	5,621	9,702	4,999	2,914	1,391	504	41,271

**C. YTD Type of Mentoring,
Counseling & Referral
Provided by Age
(Incidence)**

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary

All Sites

9/1/2012 - 2/28/2013

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Abortion Risks & Info:	0	1	29	134	380	1,088	537	230	75	31	2,505	27.24%
Abuse (Emotional):	0	0	9	22	45	127	81	47	15	5	351	3.82%
Abuse (Physical):	0	0	6	16	34	130	72	42	14	6	320	3.48%
Abuse (Sexual):	0	0	7	18	29	82	41	24	11	2	214	2.33%
Adoption Education:	0	3	37	126	322	870	409	163	50	25	2,005	21.80%
Anger Management:	0	0	21	43	39	81	51	28	9	6	278	3.02%
Breastfeeding:	0	2	28	118	203	544	280	144	71	20	1,410	15.33%
Child Care:	0	3	43	152	224	645	349	181	72	26	1,695	18.43%
Childbirth Issues:	0	3	26	98	176	588	299	182	64	35	1,471	16.00%
Decision Making:	0	6	68	233	415	1,105	622	336	120	53	2,958	32.17%
Depression:	0	2	9	33	70	211	117	63	45	14	564	6.13%
Drug/Alcohol:	0	1	14	49	102	264	143	63	32	12	680	7.39%
Education:	0	5	87	307	450	979	493	244	96	37	2,698	29.34%
Family Spt: -Birth Father	0	0	0	0	0	0	0	0	0	0	0	0.00%
Family Spt: -Boyfriend	0	0	7	38	53	135	44	28	7	2	314	3.41%
Family Spt: -Father	0	0	3	8	5	6	4	3	0	0	29	0.32%
Family Spt: -Foster Parent	0	0	0	0	0	1	0	1	0	1	3	0.03%
Family Spt: -Grandparent	0	1	1	2	7	7	0	0	0	0	18	0.20%
Family Spt: -Husband	0	0	0	2	1	41	27	18	4	5	98	1.07%
Family Spt: -Lgl Guardian	0	0	0	0	1	1	0	0	0	0	2	0.02%
Family Spt: -Mother	0	2	13	42	36	62	27	10	3	2	197	2.14%
Family Spt: -Sibling	0	0	3	10	15	32	15	6	3	1	85	0.92%
Fetal Development:	0	7	65	265	654	1,765	948	426	152	61	4,343	47.23%

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Mentoring/Referral Client Summary

All Sites

9/1/2012 - 2/28/2013

Mentoring/Referral	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Financial/Job:	0	4	54	244	466	1,331	756	396	157	72	3,480	37.84%
Grief -Adoption:	0	0	0	0	2	0	3	1	1	2	9	0.10%
Grief -Infant Death:	0	0	0	0	0	1	1	1	1	0	4	0.04%
Grief -Miscarriage:	0	0	0	0	3	8	6	8	1	1	27	0.29%
Housing:	0	4	48	176	304	712	388	213	67	39	1,951	21.22%
Initial Intake:	0	10	80	345	838	2,220	1,205	529	203	83	5,513	59.95%
Legal:	0	1	27	56	50	154	116	57	27	17	505	5.49%
Life Skills:	0	3	53	161	264	752	407	214	93	37	1,984	21.57%
Medical/Health:	0	8	78	272	597	1,676	910	455	168	73	4,237	46.07%
Mental Health:	0	2	10	38	65	201	115	57	32	14	534	5.81%
Nutrition:	0	6	56	207	409	1,161	572	304	117	47	2,879	31.31%
Other:	0	2	51	190	313	897	539	290	129	50	2,461	26.76%
Pantry Needs:	0	2	13	53	127	399	267	131	67	22	1,081	11.76%
Parenting Skills:	0	4	61	240	381	1,097	602	334	143	62	2,924	31.80%
Post Delivery Stress:	0	1	9	40	50	136	96	54	28	9	423	4.60%
Pregnancy Mentoring & Info:	0	10	75	316	775	2,046	1,118	498	166	66	5,070	55.13%
Relationship:	0	6	79	305	620	1,608	898	416	156	72	4,160	45.24%
STD Risks & Information:	0	0	18	75	165	344	146	56	23	4	831	9.04%
Stress Management:	0	1	47	120	160	465	309	191	89	34	1,416	15.40%

**D. YTD Classes/Assistance
Provided by Age
(Incidence)**

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Classes Assistance Client Summary

All Sites

9/1/2012 - 2/28/2013

Class/Assistance	<11	12..13	14..15	16..17	18..19	20..24	25..29	30..34	35..39	>=40	Total	
Childbirth Class:	0	0	4	12	11	42	27	20	6	2	124	1.35%
Parenting Class:	0	5	73	186	269	560	496	356	195	72	2,212	24.05%
Pregnancy Class:	0	6	26	63	105	206	137	66	34	9	652	7.09%
Family Support Class:	0	0	1	0	2	13	6	3	2	1	28	0.30%
In-House Clothing:	0	4	25	114	222	672	427	226	95	39	1,824	19.83%
In-House Food:	0	1	11	38	77	230	157	103	44	22	683	7.43%
In-House Furniture:	0	0	5	30	48	185	122	65	35	16	506	5.50%

**E. YTD Hours of Counseling,
Education & Pantry Provided
by Service Provider**

Texas Pregnancy Care Network
The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2012 - 2/28/2013

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
01 Annunciation Maternity Homes	288,761 \$303,199.05 Total Time:	78 \$81.90 \$303,280.95	0 \$0.00	374 \$7,854.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	\$311,134.95
				Total Class:	Total Class:			Total Pantry:		
03 The Life Center	44,330 \$46,546.50 Total Time:	52 \$54.60 \$46,601.10	0 \$0.00	77 \$1,617.00	769 \$16,149.00	0 \$0.00	140 \$1,470.00	56 \$588.00	34 \$357.00	\$66,782.10
				Total Class:	Total Class:			Total Pantry:		
05 A Woman's Haven, Inc.	5,853 \$6,145.65 Total Time:	550 \$577.50 \$6,723.15	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	61 \$640.50	0 \$0.00	0 \$0.00	\$7,363.65
				Total Class:	Total Class:			Total Pantry:		
06 Seton Home	367,275 \$385,638.75 Total Time:	1,748 \$1,835.40 \$387,474.15	0 \$0.00	159 \$3,339.00	0 \$0.00	0 \$0.00	4 \$42.00	2 \$21.00	0 \$0.00	\$390,876.15
				Total Class:	Total Class:			Total Pantry:		
07 Catholic Charities of Galveston Houston	11,131 \$11,687.55 Total Time:	90 \$94.50 \$11,782.05	0 \$0.00	3 \$63.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	\$11,845.05
				Total Class:	Total Class:			Total Pantry:		
08 Fifth Ward Pregnancy Help Center	84,237 \$88,448.85 Total Time:	8,004 \$8,404.20 \$96,853.05	20 \$420.00	0 \$0.00	0 \$0.00	0 \$0.00	52 \$546.00	22 \$231.00	1 \$10.50	\$98,060.55
				Total Class:	Total Class:			Total Pantry:		
09 Gabriel Project Life Center	28,248 \$29,660.40 Total Time:	578 \$606.90 \$30,267.30	0 \$0.00	1,730 \$36,330.00	735 \$15,435.00	0 \$0.00	315 \$3,307.50	180 \$1,890.00	166 \$1,743.00	\$88,972.80
				Total Class:	Total Class:			Total Pantry:		

**The TX Alternative to Abortion Services Program
Provider Summary Report**

9/1/2012 - 2/28/2013

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
10 The Source for Women of Houston	26,753 \$28,090.65 Total Time:	3,323 \$3,489.15 \$31,579.80	0 \$0.00	270 \$5,670.00	490 \$10,290.00 Total Class:	21 \$441.00 \$16,401.00	198 \$2,079.00	30 \$315.00 Total Pantry:	117 \$1,228.50 \$3,622.50	\$51,603.30
13 Our Lady of the Angels Maternity Shelter	14,156 \$14,863.80 Total Time:	285 \$299.25 \$15,163.05	10 \$210.00	0 \$0.00	10 \$210.00 Total Class:	0 \$0.00 \$420.00	56 \$588.00	28 \$294.00 Total Pantry:	60 \$630.00 \$1,512.00	\$17,095.05
14 First Choice Pregnancy Resource Center	9,566 \$10,044.30 Total Time:	37 \$38.85 \$10,083.15	79 \$1,659.00	212 \$4,452.00	76 \$1,596.00 Total Class:	0 \$0.00 \$7,707.00	111 \$1,165.50	67 \$703.50 Total Pantry:	76 \$798.00 \$2,667.00	\$20,457.15
16 Living Alternatives of Jacksonville	10,479 \$11,002.95 Total Time:	0 \$0.00 \$11,002.95	0 \$0.00	272 \$5,712.00	32 \$672.00 Total Class:	0 \$0.00 \$6,384.00	77 \$808.50	31 \$325.50 Total Pantry:	42 \$441.00 \$1,575.00	\$18,961.95
17 Care Net Pregnancy Center of Central Waco	50,120 \$52,626.00 Total Time:	217 \$227.85 \$52,853.85	100 \$2,100.00	637 \$13,377.00	150 \$3,150.00 Total Class:	0 \$0.00 \$18,627.00	398 \$4,179.00	41 \$430.50 Total Pantry:	7 \$73.50 \$4,683.00	\$76,163.85
19 Children & Family Institute, Inc	65,070 \$68,323.50 Total Time:	8,898 \$9,342.90 \$77,666.40	0 \$0.00	1,250 \$26,250.00	222 \$4,662.00 Total Class:	0 \$0.00 \$30,912.00	6 \$63.00	5 \$52.50 Total Pantry:	2 \$21.00 \$136.50	\$108,714.90
20 Gladney Center for Adoption	3,668 \$3,851.40 Total Time:	64 \$67.20 \$3,918.60	0 \$0.00	0 \$0.00	133 \$2,793.00 Total Class:	0 \$0.00 \$2,793.00	3 \$31.50	0 \$0.00 Total Pantry:	0 \$0.00 \$31.50	\$6,743.10

**The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2012 - 2/28/2013**

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
21 Family Care Connection	86,928 \$91,274.40 Total Time:	1,485 \$1,559.25 \$92,833.65	0 \$0.00	4,268 \$89,628.00	76 \$1,596.00 Total Class:	0 \$0.00 \$91,224.00	76 \$798.00 Total Pantry:	53 \$556.50 Total Pantry:	0 \$0.00 \$1,354.50	\$185,412.15
22 Pregnancy Help Center of Lufkin	16,843 \$17,685.15 Total Time:	278 \$291.90 \$17,977.05	0 \$0.00	95 \$1,995.00	43 \$903.00 Total Class:	0 \$0.00 \$2,898.00	72 \$756.00 Total Pantry:	36 \$378.00 Total Pantry:	64 \$672.00 \$1,806.00	\$22,681.05
23 Catholic Charities of San Antonio-Guadalupe Home	12,606 \$13,236.30 Total Time:	145 \$152.25 \$13,388.55	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	1 \$21.00 \$21.00	8 \$84.00 Total Pantry:	11 \$115.50 Total Pantry:	0 \$0.00 \$199.50	\$13,609.05
24 San Antonio Birth Doulas	9,310 \$9,775.50 Total Time:	490 \$514.50 \$10,290.00	214 \$4,494.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00 \$4,494.00	3 \$31.50 Total Pantry:	1 \$10.50 Total Pantry:	0 \$0.00 \$42.00	\$14,826.00
25 Pregnancy Resources of Ablene	23,238 \$24,399.90 Total Time:	0 \$0.00 \$24,399.90	122 \$2,562.00	384 \$8,064.00	72 \$1,512.00 Total Class:	0 \$0.00 \$12,138.00	139 \$1,459.50 Total Pantry:	68 \$714.00 Total Pantry:	1 \$10.50 \$2,184.00	\$38,721.90
28 Pregnancy Help Center of Williamson County	7,444 \$7,816.20 Total Time:	435 \$456.75 \$8,272.95	0 \$0.00	16 \$336.00	4 \$84.00 Total Class:	0 \$0.00 \$420.00	63 \$661.50 Total Pantry:	11 \$115.50 Total Pantry:	10 \$105.00 \$882.00	\$9,574.95
29 Grace House Ministries, Inc.	1,080 \$1,134.00 Total Time:	1 \$1.05 \$1,135.05	5 \$105.00	14 \$294.00	13 \$273.00 Total Class:	0 \$0.00 \$672.00	7 \$73.50 Total Pantry:	12 \$126.00 Total Pantry:	0 \$0.00 \$199.50	\$2,006.55

**The TX Alternative to Abortion Services Program
Provider Summary Report
9/1/2012 - 2/28/2013**

	Counsel Time	Referral Time	Childbth Class	Parent Class	Preg Class	Family Class	Clothing Pantry	Food Pantry	Furn Pantry	Total
30 Austin LifeCare	10,254 \$10,766.70 Total Time:	126 \$132.30 \$10,899.00	0 \$0.00	82 \$1,722.00	35 \$735.00 Total Class:	4 \$84.00 \$2,541.00	53 \$556.50	13 \$136.50 Total Pantry:	4 \$42.00 \$735.00	\$14,175.00
32 Catholic Charities of Rio Grand Valley	7,211 \$7,571.55 Total Time:	240 \$252.00 \$7,823.55	0 \$0.00	0 \$0.00	0 \$0.00 Total Class:	0 \$0.00	60 \$630.00	20 \$210.00 Total Pantry:	10 \$105.00 \$945.00	\$8,768.55
33 Eastland County Open Door	20,331 \$21,347.55 Total Time:	50 \$52.50 \$21,400.05	0 \$0.00	5 \$105.00	9 \$189.00 Total Class:	0 \$0.00 \$294.00	84 \$882.00	31 \$325.50 Total Pantry:	23 \$241.50 \$1,449.00	\$23,143.05
34 Living Alternatives of Palestine	19,734 \$20,720.70 Total Time:	0 \$0.00 \$20,720.70	0 \$0.00	8 \$168.00	5 \$105.00 Total Class:	0 \$0.00 \$273.00	52 \$546.00	38 \$399.00 Total Pantry:	25 \$262.50 \$1,207.50	\$22,201.20
35 Adoption Covenant	2,842 \$2,984.10 Total Time:	0 \$0.00 \$2,984.10	0 \$0.00	5 \$105.00	1 \$21.00 Total Class:	0 \$0.00 \$126.00	1 \$10.50	1 \$10.50 Total Pantry:	0 \$0.00 \$21.00	\$3,131.10
36 Corpus Christi Hope House	17,986 \$18,885.30 Total Time:	854 \$896.70 \$19,782.00	0 \$0.00	158 \$3,318.00	0 \$0.00 Total Class:	0 \$0.00 \$3,318.00	126 \$1,323.00	35 \$367.50 Total Pantry:	34 \$357.00 \$2,047.50	\$25,147.50
37 Waller Pregnancy Care Center	15,524 \$16,300.20 Total Time:	440 \$462.00 \$16,762.20	0 \$0.00	119 \$2,499.00	5 \$105.00 Total Class:	51 \$1,071.00 \$3,675.00	43 \$451.50	23 \$241.50 Total Pantry:	11 \$115.50 \$808.50	\$21,245.70